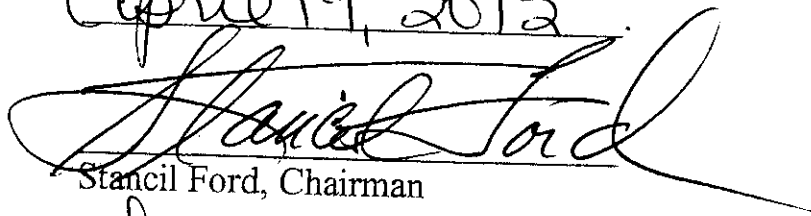


This is to certify that these minutes were approved by the Hamblen County
Legislative Body on

April 19, 2012

A large, stylized handwritten signature in black ink, appearing to read "Stancil Ford". The signature is written over a horizontal line.

Stancil Ford, Chairman

Linda Wilder
Linda Wilder, Hamblen County Clerk

BE IT REMEMBERED that the Legislative Body Session for Hamblen County, Tennessee met at its regular monthly meeting on March 22, 2012 at 5:00 p.m. in the Hamblen County Courthouse with the Honorable Stancil Ford presiding.

The Legislative Body was opened by Sheriff Esco Jarnagin.

Invocation was given by Dr. Chris Dotson, Peace Free Will Baptist Church.

The Pledge of Allegiance was led by Commissioner Nancy Phillips.

Upon roll call the following members were present:

| | | | | |
|----------------------|----------------|--------------------------|----------------|------------|
| Chair S. Ford | Present | L. Carter | Present | Roll Call |
| R. Eldridge | Present | VChair H. Shipley | Present | Discussion |
| L. Baker | Present | N. Phillips | Present | Voting ... |
| T.Dennison | Present | Tilman Goins | Present | Results |
| D. Fullington | Present | T. Goins | Present | Agenda |
| H. Harville | Present | D. Wampler | Present | Setup |
| P. LeBel | Present | L. Jarvis | Present | Options |
| Roll Call | Quorum: 8 | Present Voters: 14 | 8 YES Needed | > |

CONSENT CALENDAR ITEMS

Motion by Paul Lebel, seconded by Tilman Goins to approve the consent calendar items.

| | | | | |
|----------------------|----------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting ... |
| T.Dennison | YES | Tilman Goins | (2) YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | (M) YES | L. Jarvis | YES | Options |

3.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



REGULAR CALENDAR ITEMS

Motion by Paul Lebel, seconded by Doyle Fullington to approve the regular calendar items with the addition of the letter of resignation from Judge Joyce Ward and the Lot 7 discussion.

| | | | | |
|----------------------|----------------|--------------------------|------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting ... |
| T.Dennison | YES | Tilman Goins | YES | Resilia |
| D. Fullington | (2) YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | (M) YES | L. Jarvis | YES | Options |

3.b.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote

✓

RESIGNATION OF JUDGE JOYCE WARD

Motion by Paul Lebel, seconded by Louis Jarvis to accept the letter of resignation from Judge Joyce Ward as judge of Hamblen County General Sessions Court effective June 1, 2012.

Voting for: all

CONSENT CALENDAR

Motion by Louis Jarvis, seconded by Dana Wampler to approve the consent calendar.

| | | | | |
|----------------------|------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting ... |
| T.Dennison | YES | Tilman Goins | YES | Roll Call |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | (2) YES | Setup |
| P. LeBel | YES | L. Jarvis | (M) YES | Options |

4.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



CERTIFICATE OF ELECTION OF NOTARIES PUBLIC

AS A CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE I HEREBY CERTIFY TO THE SECRETARY OF STATE THAT THE FOLLOWING WERE ELECTED TO THE OFFICE OF NOTARY PUBLIC DURING THE MARCH 13, 2012 MEETING OF THE GOVERNING BODY:

| NAME | HOME ADDRESS | HOME PHONE | BUSINESS ADDRESS | BUSINESS PHONE | SURETY |
|-----------------------------|--|--------------|--|---------------------|----------------------------------|
| 1. MARY JO VAUGHN | PO BOX 554 RUSSELLVILLE TN 37860 | 423-231-7360 | 801 W WEISGARBER RD KNOXVILLE TN 37851 | 4235813996 | NATIONAL NOTARY ASSOC. |
| 2. KATHRYN L TALLEY | 1161 E 2ND NORTH STREET MORRISTOWN TN 37814 | 423-318-1060 | 120 EVANS AVENUE MORRISTOWN TN 37814 | 423-586-8421 | BIBLE INSURANCE AGENCY |
| 3. MISTY HOLBERT | 6350 WAJ HWY TALBOTT TN 37877 | 423-312-6046 | 6350 WAJ HWY TALBOTT TN 37877 | 4233129285 | CINCINNATI INS. COMPANY |
| 4. BETH FAULKNER | 7770 WELLS RD TALBOTT TN 37877 | 865-696-6911 | 3211 E ANDREW JOHNSON HWY MORRISTOWN TN 37814 | 423-587-5520 | PAULA COOK JUDY TALLEY |
| 5. WILLARD HAROLD WILDER | 8800 EAST AJ HWY BULLS GAP TN 37711 | 423-235-2106 | 8800 EAST AJ HWY BULLS GAP TN 37711 | 4232352106 | DAVID HELTON HUBERT LAWSON |
| 6. STEFANIE JOHNSON | 1679 BOARDWALK CIRCLE MORRISTOWN TN 37814 | 423-231-2853 | 2755 W ANDREW JOHNSON HWY MORRISTOWN TN TN 37814 | 4235861252 | STATE FARM INS |
| 7. JULIE M LEONHARDT | 182 SHADY WOODS RD MORRISTOWN TN 37814 | 423-681-0196 | 116 S. SUGAR HOLLOW ROAD MORRISTOWN TN 37813 | 423-585-5827 | NOTARY PUBLIC UNDERWRITERS TN |
| 8. ANN C CRANFORD | 1304 DOUGHERTY DRIVE MORRISTOWN TN 37814 | 423-587-6152 | 1113 WEST 1ST NORTH ST MORRISTOWN TN 37814 | 423-289-1244 | BIBLE INS. AGENCY |
| 9. SONYA A KING | 221 E MAIN ST MORRISTOWN TN 37814 | 423-586-7613 | 221 E MAIN ST MORRISTOWN TN 37814 | 4237481892 | HAROLD NICHOLS JOEY NICHOLS |
| 10. KAREN LOVELL | 409 SYCAMORE DRIVE BULLS GAP TN 37711 | 423-754-0134 | 120 EVANS AVENUE MORRISTOWN TN 37814 | 4235868421 ext 1114 | CINCINNATI INSURANCE |
| 11. CHERYL J. HAROLD | 1221 CAIN MILL ROAD RUSSELLVILLE TN 37860 | 423-581-0585 | 500 S DAVY CROCKETT PKWY MORRISTOWN TN 37813 | 4233171065 | BIBLE INSURANCE CO/RLI INSURA |
| 12. BARBARA JANE MOORE | 870 CHESTNUT GROVE CIRCLE DANDRIDGE TN 37725 | | 2300 W ANDREW JOHNSON HWY MORRISTOWN TN 37814 | 423-586-5370 | WESTERN SURETY CO |



Linda Wilder/Sey
SIGNATURE

CLERK OF THE COUNTY OF HAMBLEN, TENNESSEE
March 13, 2012
DATE



Mar 05, 2012
01:58 PM

HAMBLE COUNTY ACCOUNTS & BUDGETS
GENERAL FUND (101)
EXPENDITURE REPORT
REPORT DATE: 02/29/2012

SEL: Year Fnd Acctn Obj Gp Sub Loc. Pgm
FROM: 2011 101 50000 000 00 000 0000 000
THRU: 2011 101 99999 000 00 000 0000 000

| ACCOUNT/DESCRIPTION | AMOUNT | MONTH-TO-DATE EXPENDITURES | YEAR-TO-DATE EXPENDITURES | OUTSTANDING ENCUMBRANCES | AVAILABLE FUNDS | AVL FND\$ %OF BUDG |
|---------------------------------------|----------------------|----------------------------|---------------------------|--------------------------|---------------------|--------------------|
| ADULT ACTIVITIES | 11,600.00 | .00 | 5,800.00 | .00 | 5,800.00 | .50% |
| SENIOR CITIZENS ASSISTANCE | 6,500.00 | .00 | 3,250.00 | .00 | 3,250.00 | .50% |
| LIBRARIES | 243,500.00 | .00 | 121,750.00 | .00 | 121,750.00 | .50% |
| PARK | 254,982.00 | 19,987.81 | 144,092.55 | 6,361.91 | 104,527.54 | .40% |
| OTHER SOCIAL, CULTURAL & RECREATIONAL | 301,600.00 | .00 | 128,646.60 | .00 | 172,953.40 | .57% |
| AGRICULTURAL EXTENSION SERVICE | 128,481.00 | 36.94 | 61,873.40 | 64,350.08 | 2,257.52 | .01% |
| FOREST SERVICE | 1,000.00 | .00 | 1,000.00 | .00 | .00 | .00% |
| SOIL CONSERVATION | 41,700.00 | 3,289.12 | 27,869.91 | .00 | 13,830.09 | .33% |
| TOURISM | 22,500.00 | .00 | 11,250.00 | .00 | 11,250.00 | .50% |
| INDUSTRIAL DEVELOPMENT | 86,557.00 | .00 | 21,000.00 | .00 | 65,557.00 | .75% |
| PUBLIC TRANSPORTATION | 35,000.00 | 5,494.68 | 14,382.21 | .00 | 20,617.79 | .58% |
| VETERANS' SERVICES | 15,407.00 | 1,089.51 | 9,961.12 | 142.95 | 5,302.93 | .34% |
| OTHER CHARGES | .00 | .00 | .00 | .00 | .00 | .00% |
| EMPLOYEE BENEFITS | 739,801.00 | 115,724.23 | 399,532.25 | 55,423.17 | 284,845.58 | .38% |
| ARRA DRUG COURT | .00 | .00 | .00 | .00 | .00 | .00% |
| REFUNDS | 526,612.00 | 59,761.49 | 348,050.30 | 130.00 | 178,431.70 | .33% |
| GENERAL GOVERNMENT | .00 | .00 | .00 | .00 | .00 | .00% |
| GENERAL ADMINISTRATION PROJECTS | .00 | .00 | .00 | .00 | .00 | .00% |
| ADMINISTRATION OF JUSTICE PROJECTS | 31,750.00 | .00 | .00 | 29,168.96 | 2,581.04 | -.08% |
| PUBLIC SAFETY PROJECTS | 131,750.00 | .00 | .00 | 112,412.45 | 19,337.55 | -.14% |
| PUBLIC HEALTH AND WELFARE PROJECTS | .00 | .00 | .00 | .00 | .00 | .00% |
| TRUSTEE'S COMMISSION | .00 | .00 | .00 | .00 | .00 | .00% |
| OPERATING TRANSFERS | .00 | 75,425.95 | 215,597.75 | .00 | -215,597.75 | .00% |
| Total: GENERAL FUND (101) | 14,787,782.00 | 1,181,566.04 | 8,975,695.95 | 499,647.25 | 5,312,438.80 | .35% |

SEL: Year Fnd Acct Obj Gp Sub Loc. Pgm
 FROM: 2011 116 50000 000 00 000 0000 000
 THRU: 2011 116 99999 000 00 000 0000 000

HAMLEN COUNTY ACCOUNTS & BUDGETS
 SOLID WASTE/SANITATION (116)
 EXPENDITURE REPORT
 REPORT DATE: 02/29/2012

| ACCOUNT/DESCRIPTION..... | APPROPRIATION AMOUNT | MONTH-TO-DATE EXPENDITURES | YEAR-TO-DATE EXPENDITURES | OUTSTANDING ENCUMBRANCES | AVAILABLE FUNDS | AVL FND\$ %OF BUDG |
|-------------------------------------|-------------------------|-------------------------------|------------------------------|-----------------------------|--------------------|-----------------------|
| 55710 SANITATION MANAGEMENT | 2,357,582.00 | 191,190.51 | 1,391,550.77 | 197,136.72 | 768,894.51 | .32% |
| Total: SOLID WASTE/SANITATION (116) | 2,357,582.00 | 191,190.51 | 1,391,550.77 | 197,136.72 | 768,894.51 | .32% |

HAMBLEN COUNTY ACCOUNTS & BUDGETS
 GENERAL FUND (101)
 EXPENDITURE REPORT
 REPORT DATE: 02/29/2012

SEL: Year Fnd Acct Obj 6p Sub Loc. Pgm
 FROM: 2011 101 50000 000 00 000 0000 000
 THRU: 2011 101 99999 000 00 000 0000 000

| ACCOUNT/DESCRIPTION | APPROPRIATION AMOUNT | MONTH-TO-DATE EXPENDITURES | YEAR-TO-DATE EXPENDITURES | OUTSTANDING ENCUMBRANCES | AVAILABLE FUNDS | AVL FND% OF BUDG |
|--|----------------------|----------------------------|---------------------------|--------------------------|-----------------|------------------|
| 51100 COUNTY COMMISSION | 190,806.00 | 13,542.10 | 112,907.31 | 24,765.00 | 53,133.69 | .27% |
| 51210 BOARD OF EQUALIZATION | 4,950.00 | .00 | .00 | .00 | 4,950.00 | 1.00% |
| 51300 COUNTY MAYOR | 208,214.00 | 18,369.07 | 120,628.02 | 7,380.94 | 80,205.04 | .38% |
| 51400 COUNTY ATTORNEY | 111,293.00 | 5,809.46 | 64,608.42 | .00 | 46,684.58 | .41% |
| 51500 ELECTION COMMISSION | 242,006.00 | 16,160.17 | 134,381.36 | 2,640.96 | 104,983.68 | .43% |
| 51600 REGISTER OF DEEDS | 276,818.00 | 18,337.77 | 154,058.51 | 11,157.40 | 111,602.09 | .40% |
| 51720 PLANNING AND BUILDING PERMITS | 266,348.00 | 23,205.80 | 171,099.97 | 1,539.58 | 93,708.45 | .35% |
| 51810 COUNTY BLDG- COURTHOUSE | 725,636.00 | 55,605.37 | 472,932.62 | 10,719.68 | 241,983.70 | .33% |
| 51910 ARCHIVES- PRESERVATION OF RECORDS | 19,770.00 | 1,325.69 | 12,044.46 | 867.00 | 6,858.54 | .34% |
| 52100 ACCOUNTS AND BUDGETS | 189,091.00 | 14,803.70 | 124,900.22 | 1,147.95 | 63,042.83 | .33% |
| 52200 PURCHASING | 105,106.00 | 8,225.39 | 68,262.00 | 40.00 | 36,804.00 | .35% |
| 52300 PROPERTY ASSESSOR'S OFFICE | 367,841.00 | 47,834.19 | 243,991.61 | 969.34 | 122,880.05 | .33% |
| 52400 REAPPRAISAL PROGRAM | 138,505.00 | 3,905.68 | 29,464.35 | 5,800.00 | 103,240.65 | .74% |
| 52500 COUNTY TRUSTEE'S OFFICE | 69,320.00 | 293.04 | 43,113.21 | 3,689.86 | 22,516.93 | .52% |
| 52600 COUNTY CLERK'S OFFICE | 708,868.00 | 47,410.86 | 423,030.39 | 1,193.52 | 284,644.09 | .40% |
| 52900 DATA PROCESSING | 89,458.00 | 3,679.39 | 38,260.47 | 23,042.58 | 28,154.95 | .31% |
| 53100 OTHER FINANCE - MALL OFFICE | 247,531.00 | 15,744.72 | 152,788.19 | 641.87 | 94,100.94 | .38% |
| 53300 CIRCUIT COURT | 618,377.00 | 46,638.83 | 392,991.87 | 3,939.13 | 221,446.00 | .35% |
| 53330 GENERAL SESSIONS COURT | 279,181.00 | 23,061.62 | 184,075.78 | 297.63 | 94,807.59 | .33% |
| 53350 DRUG COURT | 117,744.00 | 7,006.61 | 59,886.74 | 9,950.36 | 47,906.90 | .40% |
| 53400 CHANCERY COURT | 70,629.00 | 1,462.67 | 38,288.44 | 2,838.65 | 29,501.91 | .41% |
| 53500 JUVENILE COURT | 430,988.00 | 31,775.06 | 260,375.99 | 3,819.14 | 166,792.87 | .36% |
| 53800 PROBATE COURT | .00 | .00 | .00 | .00 | .00 | .00% |
| 53910 SHERIFF - BALIFFS | .00 | .00 | .00 | .00 | .00 | .00% |
| 53920 Courtroom Security | 203,782.00 | 20,833.44 | 152,070.77 | 3,000.00 | 48,711.23 | .23% |
| 54110 SHERIFF'S DEPARTMENT | 2,535,688.00 | 208,623.91 | 1,636,599.89 | 44,939.29 | 854,148.82 | .33% |
| 54140 TAX ENFORCEMENT OFFICE | 6,000.00 | 40.30 | 1,328.76 | 25.00 | 4,646.24 | .77% |
| 54150 DRUG ENFORCEMENT | 10,000.00 | .00 | 5,981.50 | 108.00 | 3,910.50 | .39% |
| 54160 ADMIN OF SEXUAL OFFENDER REGISTRY | 3,200.00 | 100.00 | 822.10 | 50.58 | 2,327.32 | .72% |
| 54210 JAIL | 2,501,453.00 | 186,235.33 | 1,520,196.50 | 53,151.65 | 928,104.85 | .37% |
| 54220 WORKHOUSE | 77,945.00 | 3,050.10 | 26,364.11 | .00 | 51,580.89 | .66% |
| 54250 WORK RELEASE PROGRAM | 101,608.00 | 7,599.42 | 62,070.42 | 735.00 | 38,802.58 | .38% |
| 54310 FIRE PREVENTION - VOLUNTEER FIRE DEPTS | 180,000.00 | .00 | 90,000.00 | .00 | 90,000.00 | .50% |
| 54410 EMERGENCY MANAGEMENT | 85,048.00 | 5,023.44 | 37,741.26 | 1,891.47 | 45,415.27 | .53% |
| 54420 E-911 | .00 | .00 | .00 | .00 | .00 | .00% |
| 54490 OTHER EMERGENCY MANAGEMENT | 141,436.00 | 11,786.33 | 94,290.64 | .00 | 47,145.36 | .33% |
| 54510 INSPECTION AND REGULATION | 8,600.00 | 322.92 | 4,042.86 | 579.49 | 3,977.65 | .46% |
| 54610 COUNTY CORONER/MEDICAL EXAMINER | 76,700.00 | 6,176.98 | 51,590.02 | 10,736.66 | 14,373.32 | .18% |
| 54900 OTHER PUBLIC SAFETY | .00 | .00 | .00 | .00 | .00 | .00% |
| 55110 LOCAL HEALTH CENTER | 463,760.00 | 40,651.39 | 309,037.58 | .00 | 154,722.42 | .33% |
| 55120 RABIES AND ANIMAL CONTROL | 127,400.00 | .00 | 63,700.00 | .00 | 63,700.00 | .50% |
| 55140 ALPS | 2,000.00 | .00 | 2,000.00 | .00 | .00 | .00% |
| 55170 ALCOHOL AND DRUG PROGRAM | 5,000.00 | .00 | 3,121.00 | .00 | 5,000.00 | 1.00% |
| 55180 CRIPPLED CHILDREN SERVICES | 6,242.00 | .00 | 55,250.00 | .00 | 55,250.00 | .50% |
| 55390 APPROPRIATION TO STATE | 110,500.00 | .00 | 4,000.00 | .00 | 4,000.00 | .50% |
| 55520 CEASE | 8,000.00 | .00 | 9,302.52 | .00 | 5,697.48 | .37% |
| 55530 DEPARTMENT OF CHILDRENS SERVICES | 15,000.00 | 1,780.56 | 21,340.00 | .00 | 23,660.00 | .52% |
| 55590 OTHER LOCAL WELFARE SERVICES | 45,000.00 | 4,335.00 | 7,500.00 | .00 | 7,500.00 | .50% |
| 55710 SANITATION MANAGEMENT | 15,000.00 | .00 | 1,200.00 | .00 | .00 | .00% |
| 55900 OTHER PUBLIC HEALTH AND WELFARE | 1,200.00 | .00 | 1,200.00 | .00 | .00 | .00% |



LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SunTrust Bank Building
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814

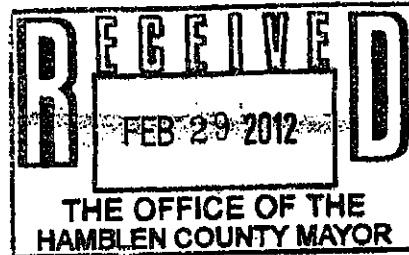
PAUL R. CAPPS (1922 - 2003)
FRANK P. CANTWELL, JR.
CHRISTOPHER P. CAPPS
DAVID S. BYRD

MAILING ADDRESS
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897
(423) 586-3083
FAX 586-0513

PARALEGAL:
DELORIS A. MANTOOTH

February 29, 2012

Mr. Bill Brittain, County Mayor
Hamblen County Courthouse
511 West Second North Street
Morristown, TN 37814



RE: INVOICES FOR LEGAL SERVICES RENDERED ON BEHALF
OF HAMBLEN COUNTY, TENNESSEE - HAMBLEN, 2012

Dear Bill:

Please find enclosed three (3) invoices representing legal services rendered on behalf of Hamblen County, Tennessee during the month of February, 2012.

As usual, one invoice covers our General/Miscellaneous File, one (1) invoice covers the Sheriff's Department and one (1) invoice covers pending litigation.

Please review these invoices, and if you have any questions, please do not hesitate to contact me.

With best regards, I remain,

Very truly yours,

A handwritten signature in cursive script, appearing to read "Chris", written over a horizontal line.

Christopher P. Capps

CPC/alg

Enclosures

O:\Documents\Hamblen County\Letters\2012\Brittain, Bill (Invoice) -02-29-12.upd

LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3083

February 29, 20 12

HAMLEN COUNTY, TENNESSEE

REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
LEGAL SERVICES RENDERED - FEBRUARY, 2012

(See attached invoice)

\$2,570.25

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1½% per month.

RE: HAMBLEN COUNTY, TENNESSEE - GENERAL/MISCELLANEOUS
 LEGAL SERVICES RENDERED - FEBRUARY, 2012

Hrs.

| | | |
|----------|---|------|
| 01/31/12 | Phone conference with Bill re: sewer project, e-mailed Bill copy of statutes | .35 |
| 02/01/12 | Phone conference with Teresa West re: <u>Mantooth</u> suit; phone conference with John Baskette; received, reviewed fax from John Baskette; call to John Baskette re: Trust & Agency | .40 |
| 02/03/12 | Phone conference with Linda Noe re: <u>Gwinn</u> litigation | .15 |
| 02/06/12 | Meeting with J. Gardner; met with Rusty Cantwell; phone conference with Bill Brittain re: <u>Gwinn</u> litigation; received, reviewed, filed Supplemental Order | .95 |
| 02/07/12 | Call to Barry Poole re: <u>Gwinn</u> litigation | .10 |
| 02/08/12 | Call to Barry Poole re: <u>Gwinn</u> litigation; meeting with Barry re: <u>Gwinn</u> ; phone conference with David Hill and scheduled meeting | 1.50 |
| 02/13/12 | Reviewed handgun carry law (T.C.A. §§ 39-17-1359); attended committee meetings; conference with Chris Bell, EMA manager; phone conference with Dwaine Evans re: <u>Gwinn</u> litigation; meeting with Barry Poole and David Hill; phone conferences with Dwaine Evans | 2.80 |
| 02/14/12 | Call to Bill Brittain re: <u>Gwinn</u> litigation; fax from Chris Bell, copies (4); review, research EMAY; phone conference with Dwaine Evans re: <u>Gwinn</u> | .45 |
| 02/16/12 | Call to Chris Bell | .10 |
| 02/17/12 | Attempted to call Chris Bell, left message | .10 |
| 02/20/12 | Call to Bill Brittain; returned call to Chris Bell - discussed training requirements; call to Barry Poole re: <u>Gwinn</u> litigation; call to Linda Noe re: <u>Gwinn</u> ; researched creation and reviewed Rules of Peace Offices (§§ 58-2-101) for EMA, copied statute (17); call to Esco; call from Mike Haynes | 1.05 |
| 02/21/12 | Missed calls from Barry Poole and Dwaine Evans; call to Barry re: <u>Gwinn</u> litigation; call to Dwaine - scheduled meeting re: <u>Gwinn</u> ; call from Perry Hall - scheduled meeting; call to Barry informing him of meeting; meeting with Danny Young | 1.80 |
| 02/22/12 | Meeting with John Baskette - tax matter (not collection related); worked on Planning Commission files, call to Clerk's office, call to Kathy Richardson, call to Eric Harrison re: Mende letter to Painter and Frazier; read Judgment of District | |

Court (*Utt v. Inman et al*); reviewed zoning amendment for Danny Young; meeting with Barry Poole and Perry Hall 3.65

02/23/12 Call to Eric Harrison re: Mende; call to David Hill re: Gwinn litigation; call to T. Mende; call to David Hill; attended CLB monthly meeting 1.10

02/24/12 Call to David Hill re: Gwinn litigation; call from David Hill; call to Barry Poole; call to Dwaine Evans re: Gwinn; returned call to Linda Wesson in Nashville re: schools consolidation; call to Danny Young re: junkyards; spoke with Dwaine re: Gwinn; call to Dwaine re: Gwinn; attempted to call Linda Noe - left message re: settlement; e-mail to Danny re: Riley; letter to Dwaine re: Gwinn; received call from David Hill 2.15

02/27/12 Call from Linda Noe re: Gwinn litigation; call to Dwaine Evans re: Gwinn .25

02/28/12 Call from Dwaine Evans re: Gwinn litigation; phone conference with Barry Poole re: Gwinn .20

| | |
|---|-------------------|
| Legal services rendered (17.10 x \$150 =) | \$2,565.00 |
| Copy expense (21 @ .25) | + 5.25 |
| TOTAL: | \$2,570.25 |

O:\Documents\Invoices\HamblerCo.12\Feb\General.vpd

LAW OFFICES

Capps, Cantwell, Capps & Byrd
SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3083

February 29, _____ 20 12

HAMBLÉN COUNTY, TENNESSEE

REMIT TO:
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMBLÉN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - FEBRUARY, 2012

(See attached invoice)

\$1,749.50

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1½% per month.

RE: HAMBLEN COUNTY SHERIFF'S DEPARTMENT
LEGAL SERVICES RENDERED - FEBRUARY, 2012

- 02/01/12 Phone conference with Jeff Taylor; call to Rusty re: record, cost, appeal; phone conference with Jeff Taylor; phone conference with Mike Hayes re: signing forfeiture form; meeting with Hayes to sign form; reviewed pawn laws; phone conference with Esco re: Wolfe
- 02/02/12 Call to Lynn Wolfe, left message; call to Sheriff re: phone number; phone conference with Lynn Wolfe
- 02/03/12 Phone conference with Brittain and Barnard re: Wolfe; call to Esco re: Wolfe; call from Esco (Wolfe); phone conference with Bill Brittain re: Wolfe
- 02/06/12 Phone conference with Bill Brittain re: Wolfe; phone conference with Lynn Wolfe
- 02/07/12 Phone conference with Esco; phone conference with Joyce Cardwell
- 02/08/12 Phone conference with Bob Moore; phone conference with Bill Brittain; phone conference with Esco; phone conference with Hugh Moore re: WBIR Release and Indemnity; worked on Indemnity; phone conference with Lynn Wolfe
- 02/09/12 Phone conferences with Bill Brittain re: Wolfe; phone conference with Lynn Wolfe; phone conferences with Esco
- 02/10/12 Call from Citizen Tribune; worked on Settlement Agreement
- 02/13/12 Finished Agreement; call to Bill Brittain; fax to Bill Brittain; fax from Joey Barnard; phone conferences with Joey Barnard; revise draft of Settlement Agreement
- 02/14/12 Print final draft of Settlement Agreement; call to Bill Brittain; call to Esco; fax to Esco; phone conference with Esco; call to Bill Brittain re: check; call from Bill Brittain re: check and Wolfe settlement
- 02/16/12 Phone conference with Esco re: bail jumpers; call to Lynn Wolfe; call to Joey Barnard; call from Craig Clear re: policy change/taser; call from Lynn Wolfe; call to Bill Brittain's office; meeting with Lynn Wolfe, execution of documents, copies (8); attempted to call Bob Moore; attempted to call Esco; call to 911 for message to Esco
- 02/17/12 Call to Brittain's office; delivered signed Agreement to Barnard; review taser use protocol for Clear; prepared Ride Along Release for Hugh Moore; phone conference with Bob Moore re: Settlement; faxed Settlement to Sheriff
- 02/21/12 Missed call from Mike Hayes; call from Mike - came by for signature

02/24/12 Phone conference with Joey Barnard re: jail meds and Wolfe;
called Joyce Cardwell re: Exhibits; fax to Bill Brittain re:
court reporter bill

| | |
|---|-------------------|
| Legal services rendered (11.65 x \$150 =) | \$1,747.50 |
| Copy expense (8 @ \$0.25 =) | + 2.00 |
| TOTAL: | \$1,749.50 |

D:\Documents\Invoices\HamblerCo-12\Feb\Bariff11.qxd

LAW OFFICES

Capps, Cantwell, Capps & Byrd

SUITE 201, SUNTRUST BANK BUILDING
400 WEST MAIN STREET
MORRISTOWN, TENNESSEE 37814
423 586-3088

February 29, 20 12

HAMBLEN COUNTY, TENNESSEE

REMIT TO,
P. O. BOX 1897
MORRISTOWN, TENN. 37816-1897

FOR PROFESSIONAL SERVICES:

RE: HAMBLEN COUNTY BOARD OF ZONING APPEALS - LINNIE E. ROBERTSON VS.
LEGAL SERVICES RENDERED - FEBRUARY, 2012

(See attached invoice)

\$60.00

Accounts which remain unpaid after 30 days shall bear interest at the rate of 1 1/4% per month.

RE: HAMBLEN COUNTY BOARD OF ZONING APPEALS - LINNIE E. ROBERTSON VS.
LEGAL SERVICES RENDERED - FEBRUARY, 2012

1/31/12 Phone conference with Kelley, signed Supplemental Judgment and
filed with Clerk and Mater, faxed Kelley a copy

| | |
|---|----------------|
| Legal services rendered (.40 x \$150 =) | \$60.00 |
| TOTAL: | \$60.00 |

01\Documents\lanalces\W2-92A-Robertson-Feb-12.upd

Hamblen County Commission
 Finance Committee
 Information Purposes Only



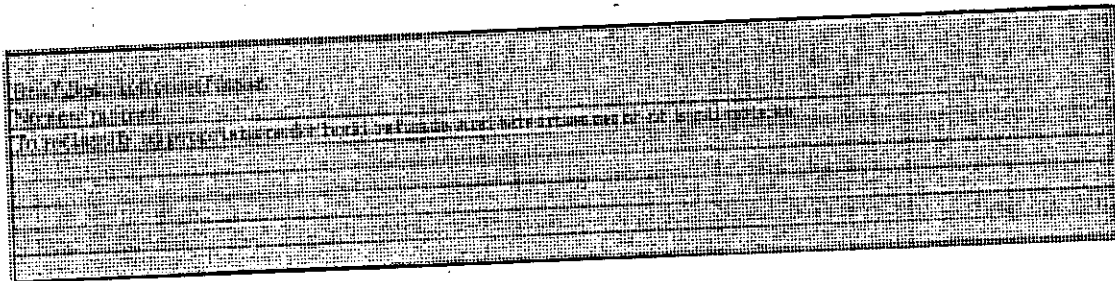
**Report of Budget amendments approved by County Mayor
 during the month of February**

Month February Year 2012

Fund #101

DEPT: ~~etc~~ Planning

| Account Number | Description | Increase | Decrease |
|----------------|--|----------|----------|
| | PLANNING | | 3,500 |
| 51720.309 | Contracts with Government Agencies | 500 | |
| 51720.382 | Legal Notices, Recording and Court Costs | 3,000 | |
| 51720.509 | Refunds | | |
| | | 3,500 | 3,500 |



Requesting Department

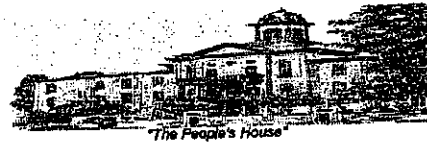
Signature: [Signature]
 Title: Director of Planning & Zoning
 Date: February 8, 2012

Approval by County Mayor

Signature: [Signature]
 Title: County Mayor
 Date: 2-8-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment # 0029
2.8.12

Hamblen County Commission
 Finance Committee
 Information Purposes Only



*Report of Budget amendments approved by County Mayor
 during the month of February*

Month February Year 2012

Fund #101

DEPT: Parks

| Account Number | Description | Increase | Decrease |
|----------------|--|----------|----------|
| | PARKS AND FAIR BOARDS | | |
| 56700.338 | Maintenance and Repair Services - Vehicles | 1,000 | |
| 56700.599 | Other Charges | | 1,000 |
| | | | |
| | | | |

1,000 1,000

| | | | |
|--|--|--|--|
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| | | | |

Requesting Department

Signature: Bill Buttsen
 Title: County Mayor
 Date: 2-8-12

Approval by County Mayor

Signature: Bill Buttsen
 Title: County Mayor
 Date: 2-8-12

For Finance Department Only:
 Reviewed by: [Signature]
 Budget Amendment 40030
2.3.12

Hamblen County Commission
 Finance Committee
 Information Purposes Only



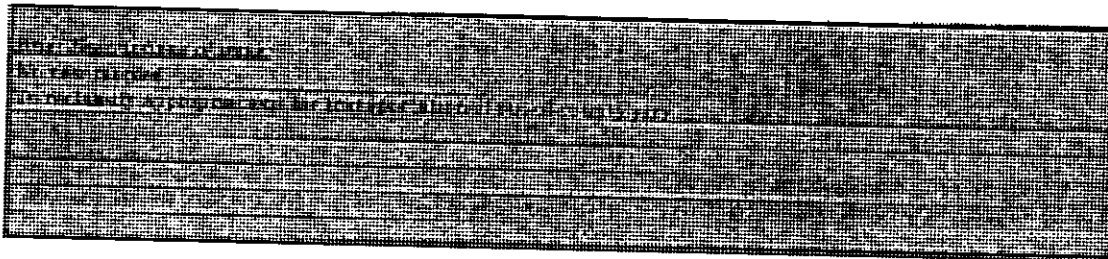
**Report of Budget amendments approved by County Mayor
 during the month of February**

Month February Year 2012

Fund #101

DEPT: ~~State~~ Sheriff

| Account Number | Description | Increase | Decrease |
|----------------|--------------------------------------|----------|----------|
| | COURTROOM SECURITY | | |
| 53920.354 | Transportation - Other than Students | 2,400 | |
| 53920.716 | Law Enforcement Equipment | | 2,400 |
| | | | |
| | | | |
| | | 2,400 | 2,400 |



Requesting Department

Signature: Capt. Keith Hugh Moore
 Title: Patrol/Adm. Captain
 Date: 02/29/12

Approval by County Mayor

Signature: Bill Burtland
 Title: County Mayor
 Date: 2-29-12

For Finance Department Only:
 Reviewed by: Jo
 Budget Amendment #0035
2.29.12

| February Permit | 2012 Date | Applicant | Type | Address | Construction | Permit | SW | Plumbing | Mech. | Gas | Total | Tax Map | Group | Parcel | |
|----------------------|-----------|----------------|------------------|---------------------------------|---------------------|------------------|---------------|-------------------|---------------|--------------|--------------------|---------|-------|---------|--|
| 9836 | 2/3/12 | Bible | Addition | 6220 Golden Drive 37814 | \$110,000 | \$772.00 | | \$60 | \$15 | | \$847.00 | 047C | A | 004.00 | |
| 9850 | 2/7/12 | Strock | Storage Bldg | 910 Ronald Drive 37877 | \$2,000 | 80.00 | | | | | \$80.00 | 054A | B | 026.00P | |
| 9851 | 2/7/12 | Short | Addition | 2854 Scenic Lake Circle 37814 | \$60,000 | 580.80 | | | | | \$580.80 | 0111 | A | 009.00 | |
| 9852 | 2/10/12 | Knight | Carpport | 2145 Eagle Trail 37813 | \$1,000 | 25.00 | | \$25 | \$15 | | \$25.00 | 043H | C | 019.00 | |
| 9853 | 2/13/12 | Holt | Addition | 2335 Alpha Valley Home Rd 37813 | \$50,000 | 414.00 | | \$35 | \$15 | | \$454.00 | 055 | | 039.00 | |
| 9854 | 2/13/12 | Bowersox | Addition | 2195 Kidwell Ridge Rd 37814 | \$40,000 | 594.00 | | | | | \$644.00 | 032 | | 031.00 | |
| 9855 | 2/15/12 | Reynolds | Storage Bldg | 261 West Croxdale Rd 37813 | \$4,000 | 47.50 | | | | | \$47.50 | 050 | | 099.01 | |
| 9856 | 2/15/12 | Davy | Storage Bldg | 770 Circle Drive 37813 | \$3,700 | 35.00 | | | | | \$35.00 | 057 | | 069.00 | |
| 9857 | 2/16/12 | McClanahan | Storage Bldg (2) | 706 Circle Drive 37813 | \$4,000 | 120.00 | | | | | \$120.00 | 057 | | 055.04 | |
| 9858 | 2/16/12 | Short | Storage Bldg | 1621 Allen Road 37877 | \$1,800 | 50.00 | | | | | \$50.00 | 047H | A | 001.00 | |
| 9859 | 2/17/12 | Void | Void | Void | | | | | | | \$0.00 | | | | |
| 9860 | 2/17/12 | Winstead | Storage Bldg | 5372 St Paul Road 37813 | \$1,700 | 80.00 | | | | | \$80.00 | 057 | | 124.01 | |
| 9861 | 2/20/12 | Jones | Garage | 1291 Greenbriar Road 37877 | \$10,000 | 250.00 | | | | | \$250.00 | 046 | | 035.11 | |
| 9862 | 2/21/12 | Hopkins | Addition | 5320 St. Paul Road 37813 | \$400 | 72.00 | | | | | \$72.00 | 057 | | 140.06 | |
| 9863 | 2/24/12 | Carroll | House | 2020 Autumn Lane 37814 | \$80,000 | 934.00 | \$100 | \$85 | \$15 | | \$1,134.00 | 018B | D | 001.00 | |
| 9864 | 2/24/12 | Case | Covered Porch | 2820 Alpha Valley Home Rd 37813 | \$1,500 | 60.00 | | | | | \$60.00 | 055 | | 045.01 | |
| 9865 | 2/27/12 | Haggard | Storage Bldg | 1182 Warrensburg Road 37860 | \$2,200 | 40.00 | | | | | \$40.00 | 027 | | 010.02 | |
| | | | | Total: | 372,300.00 | 4,154.30 | 100.00 | 205.00 | 60.00 | 0.00 | 4,519.30 | | | | |
| | | | | Total: | 2,985,717.00 | 26,346.90 | 909.00 | 1,305.00 | 215.00 | 90.00 | 28,656.90 | | | | |
| Running Total | | | | | | | | | | | | | | | |
| | | | | | Total No. | Amount | | Total | | | | | | | |
| | | | | Copies and Miscellaneous | | \$5.50 | | \$0.00 | February | | | | | | |
| | | | | Re-Zoning Request | 1 | \$75.00 | | \$75.00 | Grand | | | | | | |
| | | | | Variance Request | | \$50.00 | | \$0.00 | Total: | | \$4,794.30 | | | | |
| | | | | Plat Approval | 1 | \$150.00 | | \$150.00 | | | | | | | |
| | | | | Land Disturbance/Development | | \$100.00 | | \$0.00 | 2011/2012 | | | | | | |
| | | 3 lots or more | | Use on Review | 1 | \$50.00 | | \$50.00 | Running | | | | | | |
| | | | | Refunds | | | | \$0.00 | | | | | | | |
| | | | | Total Collected | | | | \$275.00 | Total: | | \$32,327.00 | | | | |
| | | | | Running Total Collected | | | | \$3,470.10 | | | | | | | |

**HAMBLLEN COUNTY DEPARTMENT OF EDUCATION
QUARTERLY EXPENDITURE REPORT**

Dr. Dale Lynch, Director

**SECOND QUARTER
2011-2012**



THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2011

| GENERAL PURPOSE | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|-------------------------------------|------------------------|------------------------|------------------------|----------------------|
| REGULAR INSTRUCTION | \$35,995,603.00 | \$13,964,916.56 | \$22,030,686.44 | 61.20% |
| SPECIAL EDUCATION | 5,550,833.00 | 1,893,271.47 | 3,657,561.53 | 65.89% |
| VOCATIONAL EDUCATION | 2,969,897.00 | 1,089,715.40 | 1,880,181.60 | 63.31% |
| STUDENT BODY | 130,640.00 | 60,066.20 | 70,573.80 | 54.02% |
| ADULT EDUCATION | 93,191.00 | 32,296.19 | 60,894.81 | 65.34% |
| OTHER (FAMILY RESOURCE) | 58,608.00 | - | 58,608.00 | 100.00% |
| ATTENDANCE | 5,850.00 | 1,856.55 | 3,993.45 | 68.26% |
| HEALTH SERVICES | 571,654.00 | 209,112.50 | 362,541.50 | 63.42% |
| OTHER STUDENT SUPPORT | 1,109,754.00 | 428,379.98 | 681,374.02 | 61.40% |
| INSTRUCTIONAL ADMINISTRATION | 805,503.00 | 228,003.07 | 377,499.93 | 62.34% |
| SPECIAL EDUCATION ADMINISTRATION | 254,092.00 | 124,386.92 | 129,705.08 | 51.05% |
| VOCATIONAL EDUCATION ADMINISTRATION | 140,267.00 | 67,647.78 | 72,619.22 | 51.77% |
| ADULT EDUCATION ADMINISTRATION | 90,785.00 | 35,839.28 | 54,945.72 | 60.52% |
| BOARD OF EDUCATION | 1,050,203.00 | 591,227.85 | 458,975.15 | 43.70% |
| OFFICE OF THE DIRECTOR | 586,716.00 | 290,684.76 | 296,031.24 | 50.46% |
| OFFICE OF THE PRINCIPAL | 3,782,571.00 | 1,522,285.80 | 2,260,285.20 | 59.76% |
| FISCAL SERVICES | 306,662.00 | 167,120.77 | 139,541.23 | 45.50% |
| OPERATION OF PLANT | 5,887,529.00 | 2,574,375.42 | 3,313,153.58 | 56.27% |
| MAINTENANCE OF PLANT | 1,396,176.00 | 716,655.45 | 679,520.55 | 48.67% |
| TRANSPORTATION | 2,889,585.00 | 1,431,976.81 | 1,457,608.39 | 50.44% |
| CENTRAL AND OTHER | 1,305,370.37 | 726,117.04 | 579,253.33 | 44.37% |
| COMMUNITY SERVICES | 302,606.00 | 124,612.55 | 177,992.45 | 58.82% |
| EARLY CHILDHOOD EDUCATION | 661,038.53 | 225,114.72 | 435,923.81 | 65.95% |
| REGULAR CAPITAL OUTLAY | 3,344,641.00 | 127,915.16 | 3,216,725.84 | 96.18% |
| EDUCATION DEBT SERVICE | 500,000.00 | 272,727.30 | 227,272.70 | 45.45% |
| TRANSFERS | 28,244.00 | - | 28,244.00 | 100.00% |
| TOTALS | <u>\$69,818,017.90</u> | <u>\$26,906,305.33</u> | <u>\$42,711,712.57</u> | <u>61.35%</u> |

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2011

| FEDERAL PROGRAMS - CONSOLIDATED ADMIN. | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--|----------------------|---------------------|---------------------|----------------------|
| REGULAR INSTRUCTION | \$ 135,550.00 | \$ 59,721.01 | \$ 75,828.99 | 55.94% |
| TRANSFERS | 450.00 | 450.00 | - | 0.00% |
| TOTALS | \$ 136,000.00 | \$ 60,171.01 | \$ 75,828.99 | 55.76% |

| FEDERAL PROGRAMS - TITLE I | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|----------------------------|------------------------|----------------------|------------------------|----------------------|
| REGULAR INSTRUCTION | \$ 1,556,289.00 | \$ 756,732.75 | \$ 799,556.25 | 51.36% |
| OTHER STUDENT SUPPORT | 434,733.00 | 13,951.29 | 420,781.71 | 96.79% |
| REGULAR INSTRUCTION | 183,321.00 | 55,900.00 | 127,421.00 | 69.51% |
| BOARD OF EDUCATION | 8,000.00 | 8,000.00 | - | 0.00% |
| TRANSPORTATION | 115,717.00 | 3,036.75 | 112,680.25 | 97.38% |
| TRANSFERS | 110,284.00 | 94,500.00 | 15,784.00 | 14.31% |
| TOTALS | \$ 2,408,344.00 | \$ 932,120.79 | \$ 1,476,223.21 | 61.30% |

| FEDERAL PROGRAMS - TITLE I ARRA | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|---------------------------------|---------------------|---------------------|-------------|----------------------|
| REGULAR INSTRUCTION | \$ 42,542.38 | \$ 42,542.38 | \$ - | 0.00% |
| | <u>\$ 42,542.38</u> | <u>\$ 42,542.38</u> | <u>\$ -</u> | <u>0.00%</u> |

| FEDERAL PROGRAMS - TITLE IIA | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|------------------------------|----------------------|----------------------|----------------------|----------------------|
| REGULAR INSTRUCTION | \$ 185,950.00 | \$ 61,951.87 | \$ 123,998.13 | 66.68% |
| REGULAR INSTRUCTION | 427,282.00 | 139,104.79 | 288,177.21 | 67.44% |
| BOARD OF EDUCATION | 400.00 | 400.00 | - | 0.00% |
| TRANSFERS | 30,565.00 | 24,000.00 | 6,565.00 | 21.48% |
| TOTALS | \$ 644,197.00 | \$ 225,456.66 | \$ 418,740.34 | 65.00% |

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2011

| FEDERAL PROGRAMS - TITLE IID | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|------------------------------|---------------------|---------------------|--------------------|----------------------|
| REGULAR INSTRUCTION | \$ 18,000.00 | \$ 18,257.25 | \$ (257.25) | -1.43% |
| REGULAR INSTRUCTION | 6,000.00 | 3,621.13 | 2,378.87 | 39.65% |
| TOTALS | <u>\$ 24,000.00</u> | <u>\$ 21,878.38</u> | <u>\$ 2,121.62</u> | <u>8.84%</u> |

| FEDERAL PROGRAMS - TITLE IID ARRA | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|-----------------------------------|-------------|--------------------|----------------------|----------------------|
| REGULAR INSTRUCTION | \$ - | \$ 2,491.14 | \$ (2,491.14) | 0.00% |
| TOTALS | <u>\$ -</u> | <u>\$ 2,491.14</u> | <u>\$ (2,491.14)</u> | <u>0.00%</u> |

| FEDERAL PROGRAMS - TITLE III | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|------------------------------|----------------------|---------------------|---------------------|----------------------|
| REGULAR INSTRUCTION | \$ 89,799.00 | \$ 36,964.04 | \$ 52,834.96 | 58.84% |
| REGULAR INSTRUCTION | 16,718.00 | 8,509.08 | 8,208.92 | 49.10% |
| BOARD OF EDUCATION | 525.00 | 525.00 | - | 0.00% |
| TRANSFERS | 500.00 | 500.00 | - | 0.00% |
| TOTALS | <u>\$ 107,542.00</u> | <u>\$ 46,498.12</u> | <u>\$ 61,043.88</u> | <u>56.76%</u> |

| FEDERAL PROGRAMS - EDUCATION JOB PROGRAM | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--|------------------------|----------------------|------------------------|----------------------|
| REGULAR INSTRUCTION | \$ 1,053,872.76 | \$ 109,550.53 | \$ 944,322.23 | 89.60% |
| SPECIAL EDUCATION | 367,517.00 | 126,422.05 | 241,094.95 | 65.60% |
| OTHER STUDENT SUPPORT | 92,870.00 | 31,683.58 | 61,186.42 | 65.88% |
| OFFICE OF THE PRINCIPAL | 35,717.00 | 44.79 | 35,672.21 | 99.87% |
| TOTALS | <u>\$ 1,549,976.76</u> | <u>\$ 267,700.95</u> | <u>\$ 1,282,275.81</u> | <u>82.73%</u> |

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2011**

| FEDERAL PROGRAMS - RACE TO THE TOP | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|---|----------------------|----------------------|----------------------|------------------------------|
| REGULAR INSTRUCTION | \$ 52,000.00 | \$ 54,323.91 | \$ (2,323.91) | -4.47% |
| REGULAR INSTRUCTION | 453,000.00 | 52,514.06 | 400,485.94 | 88.41% |
| TOTALS | \$ 505,000.00 | \$ 106,837.97 | \$ 398,162.03 | 78.84% |

| FEDERAL PROGRAMS - TITLE XC | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|------------------------------------|---------------------|---------------------|---------------------|------------------------------|
| REGULAR INSTRUCTION | \$ 67,959.00 | \$ 22,081.24 | \$ 45,877.76 | 0.00% |
| REGULAR INSTRUCTION | 100.00 | - | 100.00 | 0.00% |
| TRANSPORTATION | 5,401.44 | 46.53 | 5,354.91 | 0.00% |
| TOTALS | \$ 73,460.44 | \$ 22,127.77 | \$ 51,332.67 | 0.00% |

| FEDERAL PROGRAMS - CARL PERKINS | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--|----------------------|---------------------|---------------------|------------------------------|
| VOCATIONAL EDUCATION | \$ 121,724.80 | \$ 84,207.66 | \$ 37,517.14 | 30.82% |
| OTHER STUDENT SUPPORT | 27,334.00 | 10,828.59 | 16,505.41 | 60.38% |
| VOCATIONAL EDUCATION | 4,000.00 | 1,630.06 | 2,369.94 | 59.25% |
| TRANSFERS | 3,845.20 | - | 3,845.20 | 100.00% |
| TOTALS | \$ 156,904.00 | \$ 96,666.31 | \$ 60,237.69 | 38.39% |

| FEDERAL PROGRAMS - CARL PERKINS RES. GRANT | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|---|---------------------|---------------------|---------------------|------------------------------|
| VOCATIONAL EDUCATION | \$ 85,000.00 | \$ 48,716.40 | \$ 36,283.60 | 42.69% |
| TOTALS | \$ 85,000.00 | \$ 48,716.40 | \$ 36,283.60 | 42.69% |

THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2011

| FEDERAL PROGRAMS - IDEA | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|-------------------------|------------------------|----------------------|------------------------|----------------------|
| SPECIAL EDUCATION | \$ 2,084,787.00 | \$ 507,905.67 | \$ 1,576,881.33 | 75.64% |
| SPECIAL EDUCATION | 66,852.00 | 7,215.62 | 59,636.38 | 89.21% |
| TRANSPORTATION | 40,000.00 | 14,001.37 | 25,998.63 | 65.00% |
| TRANSFERS | 16,450.00 | - | \$ 16,450.00 | 100.00% |
| TOTALS | <u>\$ 2,208,089.00</u> | <u>\$ 529,122.66</u> | <u>\$ 1,678,966.34</u> | <u>76.04%</u> |

| FEDERAL PROGRAMS - IDEA CARRYOVER | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|-----------------------------------|----------------------|----------------------|---------------------|----------------------|
| SPECIAL EDUCATION | \$ 400,000.00 | \$ 340,423.86 | \$ 59,576.14 | 14.89% |
| TOTALS | <u>\$ 400,000.00</u> | <u>\$ 340,423.86</u> | <u>\$ 59,576.14</u> | <u>14.89%</u> |

| FEDERAL PROGRAMS - IDEA ARRA | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|------------------------------|---------------------|---------------------|----------------------|----------------------|
| SPECIAL EDUCATION | \$ 18,867.83 | \$ 28,724.34 | \$ (9,756.51) | -51.44% |
| OTHER STUDENT SUPPORT | 2,750.55 | 2,774.33 | (23.78) | -0.86% |
| TOTALS | <u>\$ 21,718.38</u> | <u>\$ 31,498.67</u> | <u>\$ (9,780.29)</u> | <u>-45.03%</u> |

| FEDERAL PROGRAMS - SPED PRESCHOOL | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|-----------------------------------|---------------------|--------------------|---------------------|----------------------|
| SPECIAL EDUCATION | \$ 58,846.00 | \$ 9,022.07 | \$ 49,823.93 | 84.67% |
| TRANSFERS | 400.00 | - | 400.00 | 100.00% |
| TOTALS | <u>\$ 59,246.00</u> | <u>\$ 9,022.07</u> | <u>\$ 50,223.93</u> | <u>84.77%</u> |

**THE COUNTY BOARD OF EDUCATION REPORTS THE FOLLOWING EXPENDITURES
FOR THE PUBLIC SCHOOL PURPOSE AS OF THE QUARTER ENDING DECEMBER 31, 2011**

| FEDERAL PROGRAMS - SPED PRESCHOOL CARRYOVER | BUDGET | SPENT | REMAINING | PERCENT REMAINING |
|--|------------------------|------------------------|------------------------|------------------------------|
| SPECIAL EDUCATION | <u>\$ 18,000.00</u> | <u>\$ 12,882.00</u> | <u>\$ 5,118.00</u> | <u>28.43%</u> |
| TOTALS | <u>\$ 18,000.00</u> | <u>\$ 12,882.00</u> | <u>\$ 5,118.00</u> | <u>28.43%</u> |
| | | | | |
| TOTAL FEDERAL PROGRAMS | <u>\$ 8,440,019.96</u> | <u>\$ 2,786,157.14</u> | <u>\$ 5,643,862.82</u> | <u>66.87%</u> |

MONTHLY AUTOPSIES PENDING REPORT

Hamblen County Coroner

P.O. Box 1479

Morristown, Tennessee 37816-1479

Phone (423): Office; 581-6229 Fax; 289-1262 Call; 312-6322

Email: coroner@musfiber.com

March 1, 2012

University of Tennessee Pathology Dept.


Fax number: 865-305-6608

In an effort to keep all files current, the following indicated Hamblen County Coroner/Medical Examiner's cases are not closed pending final autopsy reports from you as of February 29, 2012.

| # | CASE# | DATE ORDERED | NAME, AGE | /DATE AUTOPSY REPORT RECEIVED |
|----|-------|--------------|--|-------------------------------|
| 1. | 11280 | 10-16-11 | Ms. Candie White, 37 | |
| 2. | 11351 | 12-23-11 | Mrs. Carol Combs, 55, 1008 East Sixth North Street | |
| 3. | 11352 | 12-23-11 | Mr. Danny Combs, 52, 1008 East Sixth North Street | |
| 4. | 12020 | 01-16-12 | Mrs. Linda Chunn, 50 | |
| 5. | 12050 | 02-21-12 | Mr. Charles Seals, 46 | |

If I may provide any additional information or assistance please feel free to contact me at any time.

Sincerely,


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Executive & Commission
Hamblen County Medical Examiner
Hamblen County Deputy Coroners

MONTHLY REPORT
Hamblen County Deputy Coroner
Post Office Box 577
Russellville, Tennessee 37860-0577
Phone: 423-585-7117

March 1, 2012

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of February.

| CALL# | CASE# | DATE | NAME, AGE, HOME ADDRESS *1 |
|-------|--------|----------|--|
| 1. | &12045 | 02-13-12 | Mr. Jerry Cody, 51, 998 Shinbone Road |
| 2. | 12046 | 02-17-12 | Mr. James Dickerson, 40, 718 Lee Drive |
| 3. | 12053 | 02-23-12 | Miss. Cassandra Carpenter, 1 Day, 1167 Iris Street |
| 4. | 12055 | 02-23-12 | Mr. Bryant Reed, 49, 2215 Buffalo Trail |

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

4 Calls X \$30. = \$120.00

Sincerely,

SIGNATURE ON FILE

J.R. Thompson, Jr.
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to Saint Louis University

MONTHLY REPORT
Hamblen County Coroner
P.O. Box 1479
Morristown, Tennessee 37816-1479
Phones (423)Home 581-6229 Fax 289-1262 Cell 301-6322

March 1, 2012

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of February along with being on call 24/7/365, training, assisting, directing and reviewing each call and the work of all Deputy Coroners and, serving as liaison between Medical Examiner and Pathologist; collecting, preparing and shipping toxicology specimens.

| CALL# | CASE# | DATE | NAME, AGE, HOME ADDRESS *1 |
|-------|-------|----------|--|
| 1. | 12041 | 02-12-12 | Mr. Robert Startup, 94, 436 Wilder Street |
| 2. | 12042 | 02-12-12 | Mr. Ricardo Mayo, 28, 2705 Bethel Road |
| 3. | 12044 | 02-13-12 | Mr. Roy Young, 74, 1682 Cross Drive |
| 4. | 12047 | 02-18-12 | Mr. John Martin, 72, 1305 Johnson Drive |
| 5. | 12048 | 02-18-12 | Mr. Paul Ridley, 81, 635 Palimino Road |
| 6. | 12049 | 02-18-12 | Mr. Henry Howington, 85, 438 Warrensburg Road |
| 7. | 12051 | 02-21-12 | Mrs. Martha Hollifield, 85, 1005 Lennie Avenue |
| 8. | 12052 | 02-22-12 | Mrs. Dorothy Stapleton, 79, 996 Cedar Trace Lane |
| 9. | 12054 | 02-23-12 | Mrs. Lora Gregory, 94, 2292 Frank Hodge Road |
| 10. | 12056 | 02-23-12 | Mrs. Frances King, 92, Jefferson City, TN |
| 11. | 12057 | 02-24-12 | Mr. Donald Conway, 73, 808 Bell Road |

If I may ever provide any additional information or assistance, please feel free to contact me at any time.


Eddie R. Davis
Hamblen County Coroner

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Collected by Coroner's Office and sent to Saint Louis University

MONTHLY REPORT
Hamblen County Deputy Coroner
1500 Jarrell-Ray Road
Whitesburg, Tennessee 37891
Phone: 235-4757

March 1, 2012

Hamblen County Commission
C/O Mr. Bill Brittain, County Mayor
Hamblen County Court House
Morristown, Tennessee 37814

Dear Commissioners:

The following Coroner calls were answered by me during the month of February.

| CALL# | CASE# | DATE | NAME, AGE, HOME ADDRESS *1 |
|-------|--------|----------|---|
| 1. | 12039 | 02-06-12 | Mrs. Margaret Johnson, 84, 3419 Heathcliff Road |
| 2. | 12040 | 02-08-12 | Mrs. Ida Toby, 83, 1846 Eastern Avenue |
| 3. | 12043 | 02-13-12 | Mr. John Roberts, 68, 7417 Stagecoach Road |
| 4. | *12050 | 02-21-12 | Mr. Charles Seals, 46, 1501 Broyles Lane |
| 5. | 12058 | 02-27-12 | Ms. Donna Jackson, 50, 3217 Fish Hatchery Road |
| 6. | 12059 | 02-28-12 | Mr. Joel Bounds, 48, 401 Gilliam Circle |

I certify that I attended to the cases listed above. I request the allocated fees of \$30.00 per call:

6 Calls X \$30. = \$180.00

Sincerely,

Signature on File

William B. Love
Deputy Coroner

erd/wbl

CC: Hamblen County Medical Examiner

* Indicates Autopsy Performed

*1 All home addresses are Hamblen County unless otherwise stated.

& Toxicology Samples Sent to Saint Louis University

Omitted from previous Month's Report

CONSENT ORDERS

MARCH 22, 2012

| <i>Order No.</i> | <i>Title</i> | <i>Placed From</i> |
|------------------|---|---------------------------|
| 1 | Approval of the Previous Month's Minutes – • February 23, 2012 | Chairman Stancil Ford |
| 2 | Approval of Notaries | County Clerk Linda Wilder |
| 3 | Operating Summaries – 2/29/12 | Finance Committee |
| 4 | County Attorney Invoices – February 2012 | Finance Committee |
| 5 | Budget Amendments Approved by the County Mayor | Finance Committee |
| 6 | Planning Commission Building Permit Log | Finance Committee |
| 7 | Board of Education 2 nd Quarter Report 2011-2012 | Finance Committee |
| 8 | County Coroner Reports | Public Services Committee |

The Commission recessed and convened in Public Hearing to discuss the resolution to amend the Hamblen County Zoning Resolution to exclude the placement of a pain management clinic or facility and a methadone treatment clinic or facility in an Agricultural-Forestry District, A-1.

Public hearing closed and convened as county commission.

AUDIT ACCEPTANCE

Motion by Howard Shipley, seconded by Dana Wampler to accept the 2011 audit.

| | | | | |
|----------------------|------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | (M) YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | Tilman Goins | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | (2) YES | Setup |
| P. LeBel | YES | L. Jarvis | YES | Options |

6.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote

>

MONTHLY CHECKS

Motion by Louis Jarvis, seconded by Paul Lebel to approve the monthly checks submitted by the Hamblen County Mayor's office.

| | | | |
|---------------|---------|-------------------|---------|
| Chair S. Ford | YES | L. Carter | YES |
| R. Eldridge | YES | VChair H. Shipley | YES |
| L. Baker | YES | N. Phillips | YES |
| T.Dennison | YES | Tilman Goins | YES |
| D. Fullington | YES | T. Goins | YES |
| H. Harville | YES | D. Wampler | YES |
| P. LeBel | (2) YES | L. Jarvis | (M) YES |

Roll Call
Discussion
Voting...
Results
Agenda
Setup
Options

8.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

FUND: 101 GENERAL FUND (101)
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 1
 DATE: 03/02/12
 TIME: 10:17 AM

| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|---------------------------------|----------|------------|--------------------------------|-------------|
| 51100 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/02/12 | Ck# 235619 | JOE POWELL | 100.00 |
| 51300 307 | COMMUNICATION | 02/02/12 | Ck# 235577 | ADVANCED COMMUNICATIONS, INC. | 47.50 |
| 51300 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 77.52 |
| 51300 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 99.29 |
| 51300 348 | POSTAL CHARGES | 02/16/12 | Ck# 235784 | PITNEY BOWES | 280.98 |
| 51300 348 | POSTAL CHARGES | 02/23/12 | Ck# 235820 | PITNEY BOWES | 900.00 |
| 51300 349 | PRINTING, STATIONERY AND FORMS | 02/16/12 | Ck# 235763 | CITIZEN TRIBUNE | 174.72 |
| 51300 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 272.00 |
| 51300 355 | TRAVEL | 02/02/12 | Ck# 235582 | WILLIAM H. BRITTAIN | 117.97 |
| 51300 355 | TRAVEL | 02/09/12 | Ck# 235642 | WILLIAM H. BRITTAIN | 293.00 |
| 51300 355 | TRAVEL | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 21.97 |
| 51300 355 | TRAVEL | 02/23/12 | Ck# 235827 | SUNTRUST BANKCARD, N.A. | 937.38 |
| 51300 435 | OFFICE SUPPLIES | 02/09/12 | Ck# 235659 | INK IN A WINK | 220.00 |
| 51300 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 255.49 |
| 51300 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 63.99 |
| 51300 599 | OTHER CHARGES | 02/02/12 | Ck# 235614 | MORRISTOWN AREA CHAMBER | 450.00 |
| 51300 599 | OTHER CHARGES | 02/09/12 | Ck# 235651 | FOOD CITY - #607 | 299.92 |
| 51300 599 | OTHER CHARGES | 02/16/12 | Ck# 235790 | SOUTHERN STATES INSURANCE | 50.00 |
| 51300 599 | OTHER CHARGES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 24.42 |
| 51300 599 | OTHER CHARGES | 02/23/12 | Ck# 235823 | ROCKY TOP H2O | 34.00 |
| 51300 599 | OTHER CHARGES | 02/23/12 | Ck# 235835 | WALMART COMMUNITY BRC | 96.09 |
| 51300 709 | DATA PROCESSING EQUIPMENT | 02/09/12 | Ck# 235684 | TIGERDIRECT INC | 672.36 |
| 51300 ... | COUNTY MAYOR..... | | | Total: | 5388.60 |
| 51400 331 | LEGAL SERVICES | 02/02/12 | Ck# 235584 | CAPPS, CANTWELL, CAPPS, & BYRD | 5701.82 |
| 51500 193 | ELECTION WORKERS | 02/23/12 | Ck# 235817 | WANDA NEAL | 100.00 |
| 51500 193 | ELECTION WORKERS | 02/23/12 | Ck# 235633 | MARY EMMA TURNER | 100.00 |
| 51500 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 17.88 |
| 51500 332 | LEGAL NOTICES, RECORD & CT COST | 02/16/12 | Ck# 235763 | CITIZEN TRIBUNE | 880.60 |
| 51500 349 | PRINTING, STATIONERY & FORMS | 02/02/12 | Ck# 235604 | SHP INC. DBA HAYTER PRINTING | 455.00 |
| 51500 349 | PRINTING, STATIONERY & FORMS | 02/23/12 | Ck# 235812 | SHP INC. DBA HAYTER PRINTING | 263.16 |
| 51500 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 228.00 |
| 51500 435 | OFFICE SUPPLIES | 02/23/12 | Ck# 235823 | ROCKY TOP H2O | 11.00 |
| 51500 719 | OFFICE EQUIPMENT | 02/02/12 | Ck# 235612 | LOME'S | 157.31 |
| 51500 ... | ELECTION COMMISSION..... | | | Total: | 2212.95 |
| 51600 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 2.00 |
| 51600 435 | OFFICE SUPPLIES | 02/02/12 | Ck# 235635 | UNITED PARCEL SERVICE | 11.00 |
| 51600 435 | OFFICE SUPPLIES | 02/23/12 | Ck# 235803 | CINTAS DOCUMENT MANAGEMENT | 17.99 |
| 51600 709 | DATA PROCESSING EQUIPMENT | 02/02/12 | Ck# 235581 | BUSINESS INFORMATION SYSTEMS | 1174.90 |
| 51600 ... | REGISTER OF DEEDS..... | | | Total: | 1205.89 |
| 51720 307 | COMMUNICATION | 02/02/12 | Ck# 235577 | ADVANCED COMMUNICATIONS, INC. | 47.50 |
| 51720 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 109.97 |
| 51720 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 1.80 |
| 51720 349 | PRINTING, STATIONERY AND FORMS | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 42.00 |
| 51720 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 139.09 |
| 51720 425 | GASOLINE | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 125.42 |

FUND: 101 GENERAL FUND (101)
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 2
 DATE: 03/02/12
 TIME: 10:17 AM

| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|-----------------------------------|----------|------------|---------------------------------|-------------|
| 51720 509 | REFUNDS | 02/09/12 | Ck# 235643 | CARLYE CONSTRUCTION LLC | 1500.00 |
| 51720 524 | IN-SERVICE/STAFF DEVELOPMENT | 02/13/12 | Ck# 235751 | EAST TENNESSEE BUILDING | 200.00 |
| 51720 ... | PLANNING AND BUILDING PERMITS | | | Total: 8 | 2165.78 |
| 51810 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 267.21 |
| 51810 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 3239.59 |
| 51810 334 | MAINTENANCE AGREEMENT | 02/09/12 | Ck# 235666 | MURRELL BURGLAR ALARM CO. INC. | 229.00 |
| 51810 335 | MAINTENANCE - BUILDING | 02/02/12 | Ck# 235597 | FENCO SUPPLY CO. | 224.73 |
| 51810 335 | MAINTENANCE - BUILDING | 02/02/12 | Ck# 235606 | HOMETOWN LUMBER COMPANY | 146.63 |
| 51810 335 | MAINTENANCE - BUILDING | 02/09/12 | Ck# 235676 | SOUTHEASTERN PAPER GROUP INC. | 370.84 |
| 51810 335 | MAINTENANCE - BUILDING | 02/09/12 | Ck# 235685 | TOMN & COUNTRY LOCK & KEY | 60.75 |
| 51810 335 | MAINTENANCE - BUILDING | 02/16/12 | Ck# 235758 | BROWN APPLIANCE PARTS CO., INC. | 206.48 |
| 51810 338 | MAINTENANCE - VEHICLES | 02/16/12 | Ck# 235765 | CRESCENT WASH & LUBE | 40.49 |
| 51810 399 | OTHER CONTRACTED SERVICES | 02/09/12 | Ck# 235645 | MARIE CRAINE | 290.00 |
| 51810 399 | OTHER CONTRACTED SERVICES | 02/23/12 | Ck# 235807 | MARIE CRAINE | 260.00 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/23/12 | Ck# 235823 | ROCKY TOP H2O | 11.00 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/02/12 | Ck# 235599 | G & K SERVICES INC. | 214.80 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/09/12 | Ck# 235662 | KEL-SAN, INC. | 4.50 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 39.80 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/16/12 | Ck# 235777 | KEL-SAN, INC. | 3704.91 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/23/12 | Ck# 235815 | KEL-SAN, INC. | 567.66 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/23/12 | Ck# 235835 | WALMART COMMUNITY BRC | 317.94 |
| 51810 415 | ELECTRICITY | 02/02/12 | Ck# 235616 | MORRISTOWN UTILITIES | 17509.00 |
| 51810 425 | GASOLINE | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 346.12 |
| 51810 434 | NATURAL GAS | 02/23/12 | Ck# 235802 | ATMOS ENERGY | 4007.52 |
| 51810 451 | UNIFORMS | 02/02/12 | Ck# 235599 | G & K SERVICES INC. | 441.87 |
| 51810 ... | COUNTY BLDG- COURTHOUSE | | | Total: 22 | 32500.84 |
| 51910 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 139.09 |
| 51910 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 122.24 |
| 51910 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 39.65 |
| 51910 ... | ARCHIVES- PRESERVATION OF RECORDS | | | Total: 3 | 300.98 |
| 52100 320 | DUES AND MEMBERSHIPS | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 200.00 |
| 52100 355 | TRAVEL | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 15.26 |
| 52100 435 | OFFICE SUPPLIES | 02/09/12 | Ck# 235659 | INK IN A WINK | 55.00 |
| 52100 ... | ACCOUNTS AND BUDGETS | | | Total: 3 | 270.26 |
| 52200 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 40 |
| 52200 349 | PRINTING, STATIONERY AND FORMS | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 307.50 |
| 52200 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 2.89 |
| 52200 ... | PURCHASING | | | Total: 3 | 310.79 |
| 52300 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 1.80 |
| 52300 309 | CONTRACTS WITH GOVT AGENCIES | 02/02/12 | Ck# 235633 | STATE OF TENNESSEE | 16054.45 |
| 52300 317 | DATA PROCESSING SERVICES | 02/23/12 | Ck# 235809 | ESRI, INC | 3000.00 |
| 52300 338 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | Ck# 235765 | CRESCENT WASH & LUBE | 6.00 |
| 52300 338 | MAINTENANCE AND REPAIR SERVICE | 02/23/12 | Ck# 235821 | PORTER'S TIRE STORE | 21.00 |
| 52300 349 | PRINTING, STATIONERY & FORMS | 02/02/12 | Ck# 235576 | ACME PRINTING COMPANY, INC. | 48.00 |
| 52300 425 | GASOLINE | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 334.26 |

FUND: 101 GENERAL FUND (101)
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 3
 DATE: 03/02/12
 TIME: 10:18 AM

| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|----------------------------------|----------|------------|-------------------------------|-------------|
| 52300 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 68.76 |
| 52300 435 | OFFICE SUPPLIES | 02/23/12 | Ck# 235823 | ROCKY TOP H2O | 33.00 |
| 52300 435 | OFFICE SUPPLIES | 02/23/12 | Ck# 235824 | SIGNS NOM | 30.00 |
| 52300 719 | OFFICE EQUIPMENT | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 99.00 |
| 52300 719 | OFFICE EQUIPMENT | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 157.27 |
| 52300 ... | PROPERTY ASSESSOR'S OFFICE..... | | | Total: | 19853.54 |
| 52310 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235779 | KNOXVILLE BLUE PRINT & SUPPLY | 426.00 |
| 52400 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 1.80 |
| 52400 349 | PRINTING, STATIONERY & FORMS | 02/16/12 | Ck# 235770 | GOODWILL INDUST. OF KNOXVILLE | 10.00 |
| 52400 355 | TRAVEL | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 21.67 |
| 52400 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 132.58 |
| 52400 ... | COUNTY TRUSTEE'S OFFICE..... | | | Total: | 166.05 |
| 52500 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 49.67 |
| 52500 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 41.72 |
| 52500 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 165.00 |
| 52500 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 135.49 |
| 52500 435 | OFFICE SUPPLIES | 02/23/12 | Ck# 235823 | ROCKY TOP H2O | 44.00 |
| 52500 ... | COUNTY CLERK'S OFFICE..... | | | Total: | 436.08 |
| 52600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/09/12 | Ck# 235673 | SARATOGA TECHNOLOGIES | 2425.00 |
| 52600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/23/12 | Ck# 235816 | MUS FIBERNET | 204.90 |
| 52600 317 | DATA PROCESSING SERVICES | 02/02/12 | Ck# 235591 | DJ COMMUNICATIONS | 120.00 |
| 52600 317 | DATA PROCESSING SERVICES | 02/09/12 | Ck# 235673 | SARATOGA TECHNOLOGIES | 100.00 |
| 52600 709 | DATA PROCESSING EQUIPMENT | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 674.95 |
| 52600 ... | DATA PROCESSING..... | | | Total: | 3524.85 |
| 52900 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 88.72 |
| 52900 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 248.49 |
| 52900 330 | OPERATING LEASE PAYMENTS | 02/09/12 | Ck# 235667 | MUS FIBERNET | 27.00 |
| 52900 330 | OPERATING LEASE PAYMENTS | 02/09/12 | Ck# 235683 | T101 WASTE SYSTEMS | 70.18 |
| 52900 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 379.93 |
| 52900 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235788 | ROCKY TOP H2O | 25.50 |
| 52900 719 | OFFICE EQUIPMENT | 02/09/12 | Ck# 235681 | THERMO COPY OF TENNESSEE | 124.04 |
| 52900 ... | OTHER FINANCE - WALL OFFICE..... | | | Total: | 963.86 |
| 53100 194 | JURY FEES | 02/09/12 | Ck# 235647 | DAVY CROCKETT RESTAURANT | 147.45 |
| 53100 307 | COMMUNICATIONS | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 98.05 |
| 53100 307 | COMMUNICATIONS | 02/16/12 | Ck# 235754 | AT & T | 41.36 |
| 53100 332 | LEGAL NOTICES | 02/16/12 | Ck# 235763 | CITIZEN TRIBUNE | 56.94 |
| 53100 348 | POSTAL CHARGES | 02/23/12 | Ck# 235819 | PITNEY BOWES | 39.09 |
| 53100 349 | PRINTING | 02/16/12 | Ck# 235787 | R. CHATFIELD CO., INC. | 1158.00 |
| 53100 349 | PRINTING | 02/23/12 | Ck# 235806 | COUNTY RECORD SERVICES | 1375.46 |
| 53100 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 385.36 |
| 53100 355 | TRAVEL | 02/09/12 | Ck# 235679 | STATE COURT CLERK'S ASSOC'N | 140.00 |
| 53100 435 | OFFICE SUPPLIES | 02/02/12 | Ck# 235579 | ROBERT S ATKINS | 60.00 |
| 53100 435 | OFFICE SUPPLIES | 02/09/12 | Ck# 235659 | INK IN A WINK | 318.00 |
| 53100 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 632.33 |

FUND: 101 GENERAL FUND (101)
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 4
 DATE: 03/02/12
 TIME: 10:18 AM

| ACNT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|---------------------------|----------|------------|------------------------------|-------------|
| 53100 719 | OFFICE EQUIPMENT | 02/16/12 | ck# 235769 | EVANS OFFICE SUPPLY CO. | 99.98 |
| 53100 ... | CIRCUIT COURT | | | Total: | 4552.02 |
| 53300 307 | COMMUNICATIONS | 02/16/12 | ck# 235754 | AT & T | 19.68 |
| 53300 355 | TRAVEL | 02/23/12 | ck# 235814 | JUDICIAL COMMISSIONERS ASSN | 270.00 |
| 53300 399 | OTHER CONTRACTED SERVICES | 02/02/12 | ck# 235607 | JUDICIAL COMMISSIONERS ASSN | 105.00 |
| 53300 435 | OFFICE SUPPLIES | 02/16/12 | ck# 235769 | EVANS OFFICE SUPPLY CO. | 13.24 |
| 53300 ... | GENERAL SESSIONS COURT | | | Total: | 407.92 |
| 53330 307 | COMMUNICATION | 02/02/12 | ck# 235578 | AT & T | 82.07 |
| 53330 307 | COMMUNICATION | 02/02/12 | ck# 235636 | VERIZON WIRELESS | 136.73 |
| 53330 307 | COMMUNICATION | 02/16/12 | ck# 235754 | AT & T | .40 |
| 53330 322 | EVALUATION AND TESTING | 02/16/12 | ck# 235781 | MEDTOX DIAGNOSTICS INC | 95.00 |
| 53330 351 | RENTALS/OCCUPANCY | 02/23/12 | ck# 235818 | OCE IMAGISTICS, INC. | 139.09 |
| 53330 368 | DRUG TREATMENT EXPENSES | 02/16/12 | ck# 235774 | HELEN ROSS MCNABB CENTER | 140.00 |
| 53330 435 | OFFICE SUPPLIES | 02/09/12 | ck# 235651 | FOOD CITY - #607 | 73.96 |
| 53330 435 | OFFICE SUPPLIES | 02/16/12 | ck# 235769 | EVANS OFFICE SUPPLY CO. | 47.00 |
| 53330 435 | OFFICE SUPPLIES | 02/16/12 | ck# 235788 | ROCKY TOP H2O | 25.00 |
| 53330 435 | OFFICE SUPPLIES | 02/16/12 | ck# 235793 | SUNTRUST BANKCARD, N.A. | 70.95 |
| 53330 ... | DRUG COURT | | | Total: | 810.20 |
| 53400 307 | COMMUNICATION | 02/16/12 | ck# 235754 | AT & T | 19.28 |
| 53400 349 | PRINTING | 02/09/12 | ck# 235656 | SWP INC. DBA HAYTER PRINTING | 265.00 |
| 53400 351 | RENTALS | 02/23/12 | ck# 235818 | OCE IMAGISTICS, INC. | 188.00 |
| 53400 435 | OFFICE SUPPLIES | 02/02/12 | ck# 235589 | COUNTY RECORD SERVICES | 580.66 |
| 53400 435 | OFFICE SUPPLIES | 02/16/12 | ck# 235589 | COUNTY RECORD SERVICES | -580.66 |
| 53400 435 | OFFICE SUPPLIES | 02/16/12 | ck# 235764 | COUNTY RECORD SERVICES | 580.66 |
| 53400 435 | OFFICE SUPPLIES | 02/16/12 | ck# 235769 | EVANS OFFICE SUPPLY CO. | 158.85 |
| 53400 ... | CHANCERY COURT | | | Total: | 22.00 |
| 53500 196 | IN-SERVICE TRAINING | 02/09/12 | ck# 235686 | CINDY TURNWIRE | 30.00 |
| 53500 307 | COMMUNICATION | 02/02/12 | ck# 235636 | VERIZON WIRELESS | 185.92 |
| 53500 307 | COMMUNICATION | 02/16/12 | ck# 235754 | AT & T | 3.99 |
| 53500 351 | RENTALS | 02/23/12 | ck# 235818 | OCE IMAGISTICS, INC. | 139.09 |
| 53500 355 | TRAVEL - JUDGE | 02/16/12 | ck# 235778 | PENNY KNIGHT | 82.72 |
| 53500 399 | OTHER CONTRACTED SERVICES | 02/16/12 | ck# 235797 | CHRIS TRENT | 220.00 |
| 53500 422 | FOOD SUPPLIES | 02/02/12 | ck# 235637 | WALMART COMMUNITY BRC | 316.82 |
| 53500 422 | FOOD SUPPLIES | 02/16/12 | ck# 235788 | ROCKY TOP H2O | 25.00 |
| 53500 422 | FOOD SUPPLIES | 02/23/12 | ck# 235835 | WALMART COMMUNITY BRC | 287.17 |
| 53500 425 | GASOLINE | 02/09/12 | ck# 235652 | FUELMAN TENNESSEE | 35.81 |
| 53500 435 | OFFICE SUPPLIES | 02/16/12 | ck# 235769 | EVANS OFFICE SUPPLY CO. | 65.80 |
| 53500 435 | OFFICE SUPPLIES | 02/16/12 | ck# 235793 | SUNTRUST BANKCARD, N.A. | 20.00 |
| 53500 ... | JUVENILE COURT | | | Total: | 1412.32 |
| 53920 451 | UNIFORMS | 02/23/12 | ck# 235811 | GALL'S INC. | 363.25 |
| 53920 716 | LAW ENFORCEMENT EQUIPMENT | 02/16/12 | ck# 235793 | SUNTRUST BANKCARD, N.A. | 1620.91 |
| 53920 ... | Courtroom Security | | | Total: | 1984.16 |
| 54110 302 | ADVERTISING | 02/16/12 | ck# 235763 | CITIZEN TRIBUNE | 386.27 |

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| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|-----------------------------------|----------|------------|---------------------------------|-------------|
| 54110 307 | COMMUNICATION | 02/16/12 | CK# 235754 | AT & T | 463.33 |
| 54110 307 | COMMUNICATION | 02/23/12 | CK# 235834 | VERIZON WIRELESS | 1700.91 |
| 54110 322 | EVALUATION AND TESTING | 02/09/12 | CK# 235669 | PHILLIPS MEDICAL GROUP | 626.00 |
| 54110 334 | MAINTENANCE AGREEMENTS | 02/09/12 | CK# 235677 | SOUTHERN SOFTWARE, INC. | 4766.00 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/02/12 | CK# 235585 | CARTWRIGHT COMMUNICATION INC. | 102.94 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/02/12 | CK# 235593 | DRINNON AUTO REPAIR | 304.49 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/02/12 | CK# 235615 | MORRISTOWN FORD | 616.84 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/02/12 | CK# 235658 | HURST TRAILERS | 2150.00 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/09/12 | CK# 235688 | WAYNE'S AUTO TRIM | 100.00 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/16/12 | CK# 235765 | CRESCENT WASH & LUBE | 1243.73 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/23/12 | CK# 235804 | MATTHEW AYERS | 100.00 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/23/12 | CK# 235808 | DRINNON AUTO REPAIR | 1191.25 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/23/12 | CK# 235649 | FEDERAL EXPRESS | 172.57 |
| 54110 348 | POSTAL CHARGES | 02/09/12 | CK# 235670 | PITNEY BOWES | 81.58 |
| 54110 348 | POSTAL CHARGES | 02/23/12 | CK# 235819 | PITNEY BOWES | 39.10 |
| 54110 349 | PRINTING, STATIONERY AND FORMS | 02/09/12 | CK# 235639 | ACME PRINTING COMPANY, INC. | 2639.25 |
| 54110 351 | RENTALS | 02/23/12 | CK# 235818 | OCE IMAGISTICS, INC. | 232.50 |
| 54110 355 | TRAVEL | 02/09/12 | CK# 235680 | RONALD TIPTON | 70.00 |
| 54110 355 | TRAVEL | 02/02/12 | CK# 235620 | R.O.C.I.C. | 200.00 |
| 54110 399 | OTHER CONTRACTED SERVICES | 02/16/12 | CK# 235793 | SUNTRUST BANKCARD, N.A. | 26.91 |
| 54110 425 | GASOLINE | 02/09/12 | CK# 235653 | GOVDEALS | 544.73 |
| 54110 431 | LAW ENFORCEMENT SUPPLIES | 02/02/12 | CK# 235652 | FUELMAN TENNESSEE | 711.50 |
| 54110 433 | LUBRICANTS | 02/16/12 | CK# 235595 | EVIDENT CRIME SCENE PRODUCTS | 438.45 |
| 54110 435 | OFFICE SUPPLIES | 02/16/12 | CK# 235769 | EVANS OFFICE SUPPLY CO. | 1013.55 |
| 54110 435 | OFFICE SUPPLIES | 02/16/12 | CK# 235775 | INK IN A WINK | 90.00 |
| 54110 450 | TIRES & TUBES | 02/16/12 | CK# 235793 | SUNTRUST BANKCARD, N.A. | 1072.88 |
| 54110 524 | IN-SERVICE/STAFF DEVELOPMENT | 02/16/12 | CK# 235785 | POKTER'S TIRE STORE | 411.85 |
| 54110 599 | OTHER CHARGES | 02/02/12 | CK# 235796 | TN LAW ENFORCEMENT TRAINING | 5000.00 |
| 54110 599 | OTHER CHARGES | 02/09/12 | CK# 235594 | EAST TENNESSEE FLORIST | 45.00 |
| 54110 599 | OTHER CHARGES | 02/09/12 | CK# 235648 | FBI NATIONAL ACADEMY ASSOC. INC | 80.00 |
| 54110 599 | OTHER CHARGES | 02/09/12 | CK# 235654 | HAMLEN COUNTY CLERK | 48.00 |
| 54110 599 | OTHER CHARGES | 02/09/12 | CK# 235655 | HAMLEN COUNTY CLERK | 17.50 |
| 54110 599 | OTHER CHARGES | 02/16/12 | CK# 235788 | ROCKY TOP H2O | 37.00 |
| 54110 599 | OTHER CHARGES | 02/16/12 | CK# 235793 | SUNTRUST BANKCARD, N.A. | 89.83 |
| 54110 599 | OTHER CHARGES | 02/21/12 | CK# 234286 | TRAILERS INC | -225.00 |
| 54110 599 | OTHER CHARGES | 02/23/12 | CK# 235823 | ROCKY TOP H2O | 28.50 |
| 54110 599 | OTHER CHARGES | 02/23/12 | CK# 235832 | TRAILERS INC | 225.00 |
| 54110 ... | SHERIFF'S DEPARTMENT | | | Total: | 39670.21 |
| 54140 307 | COMMUNICATION | 02/16/12 | CK# 235754 | AT & T | 2.39 |
| 54160 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/02/12 | CK# 235628 | TN BUREAU OF INVESTIGATION | 50.00 |
| 54160 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | CK# 235828 | TN BUREAU OF INVESTIGATION | 50.00 |
| 54160 ... | ADMIN OF SEXUAL OFFENDER REGISTRY | | | Total: | 100.00 |
| 54210 160 | GUARDS | 02/16/12 | CK# 235801 | LYNN WOLFE | 10000.00 |
| 54210 334 | MAINTENANCE AGREEMENTS | 02/09/12 | CK# 235675 | SOUTH WESTERN COMMUNICATIONS, | 4780.00 |
| 54210 334 | MAINTENANCE AGREEMENTS | 02/09/12 | CK# 235677 | SOUTHERN SOFTWARE, INC. | 2976.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | CK# 235583 | BROWN APPLIANCE PARTS CO., INC. | 30.78 |

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| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|--------------------------------|----------|------------|--------------------------------|-------------|
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | Ck# 235588 | CITY ELECTRIC SUPPLY | 223.05 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | Ck# 235592 | ALCOA MECHANICAL NO. 2 | 244.01 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | Ck# 235596 | FASTENAL COMPANY | 51.65 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | Ck# 235597 | FENCO SUPPLY CO. | 62.44 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | Ck# 235606 | HOMETOWN LUMBER COMPANY | 17.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | Ck# 235612 | LOWE'S | 93.60 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | Ck# 235617 | MURRELL BURGLAR ALARM CO. INC. | 97.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | Ck# 235627 | TMS SOUTH | 673.99 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | Ck# 235640 | ADVANCED COMMUNICATIONS, INC. | 337.95 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | Ck# 235660 | JACOB SHULTZ | 155.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | Ck# 235685 | TOWN & COUNTRY LOCK & KEY | 81.80 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | Ck# 235755 | BILL MADDELL | 275.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | Ck# 235767 | ALCOA MECHANICAL NO. 2 | 704.78 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | Ck# 235783 | PANTHER STEEL CO. | 85.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | Ck# 235794 | TMS SOUTH | 67.84 |
| 54210 336 | MAINT & REPAIR SER - EQUIPMENT | 02/16/12 | Ck# 235767 | ALCOA MECHANICAL NO. 2 | 8500.00 |
| 54210 336 | MAINT & REPAIR SER - EQUIPMENT | 02/16/12 | Ck# 235799 | VALLEY PROTEINS, INC. | 225.00 |
| 54210 336 | MAINT & REPAIR SER - EQUIPMENT | 02/23/12 | Ck# 235822 | POMERCLEAN | 295.00 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 02/23/12 | Ck# 235805 | CORRECTIONAL RISK SERVICES | 23.80 |
| 54210 351 | RENTALS | 02/23/12 | Ck# 235818 | ALCOA MECHANICAL NO. 2 | 185.00 |
| 54210 410 | CUSTODIAL SUPPLIES | 02/02/12 | Ck# 235609 | OCÉ IMAGISTICS, INC. | 363.98 |
| 54210 410 | CUSTODIAL SUPPLIES | 02/02/12 | Ck# 235637 | KEL-SAN, INC. | 181.01 |
| 54210 410 | CUSTODIAL SUPPLIES | 02/09/12 | Ck# 235662 | WALMART COMMUNITY BRC | 869.80 |
| 54210 410 | CUSTODIAL SUPPLIES | 02/09/12 | Ck# 235683 | KEL-SAN, INC. | 366.75 |
| 54210 410 | CUSTODIAL SUPPLIES | 02/16/12 | Ck# 235769 | TIDI WASTE SYSTEMS | 26.25 |
| 54210 410 | CUSTODIAL SUPPLIES | 02/16/12 | Ck# 235777 | EVANS OFFICE SUPPLY CO. | 500.29 |
| 54210 422 | FOOD SUPPLIES | 02/23/12 | Ck# 235815 | KEL-SAN, INC. | 581.41 |
| 54210 422 | FOOD SUPPLIES | 02/02/12 | Ck# 235598 | FLOWERS BAKING COMPANY | 985.60 |
| 54210 422 | FOOD SUPPLIES | 02/09/12 | Ck# 235650 | FLAV-O-RICH | 1317.90 |
| 54210 422 | FOOD SUPPLIES | 02/09/12 | Ck# 235668 | PFG HALE, INC. | 23710.45 |
| 54210 435 | OFFICE SUPPLIES | 02/23/12 | Ck# 235810 | FLOWERS BAKING COMPANY | 804.10 |
| 54210 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 532.62 |
| 54210 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 379.92 |
| 54210 441 | PRISONERS CLOTHING | 02/16/12 | Ck# 235757 | BOB BARKER COMPANY, INC. | 325.28 |
| 54210 599 | OTHER CHARGES | 02/09/12 | Ck# 235657 | HEALTHSTAR PHYSICIANS, P.C. | 25.20 |
| 54210 599 | OTHER CHARGES | 02/16/12 | Ck# 235757 | BOB BARKER COMPANY, INC. | 815.27 |
| 54210 790 | OTHER EQUIPMENT | 02/16/12 | Ck# 235757 | BOB BARKER COMPANY, INC. | 923.75 |
| 54210 ... | JAIL..... | | | Total: | 62895.27 |
| 54250 307 | COMMUNICATIONS | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 38.06 |
| 54250 307 | COMMUNICATIONS | 02/16/12 | Ck# 235754 | AT & T | .60 |
| 54250 338 | MAINTENANCE - VEHICLES | 02/16/12 | Ck# 235765 | CRESCENT WASH & LUBE | 38.99 |
| 54250 425 | GASOLINE | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 178.53 |
| 54250 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 141.60 |
| 54250 ... | WORK RELEASE PROGRAM..... | | | Total: | 397.78 |
| 54410 307 | COMMUNICATION | 02/02/12 | Ck# 235577 | ADVANCED COMMUNICATIONS, INC. | 95.00 |
| 54410 307 | COMMUNICATION | 02/02/12 | Ck# 235580 | CHRIS BELL | 50.00 |
| 54410 425 | GASOLINE | 02/16/12 | Ck# 235754 | AT & T | .40 |
| 54410 425 | GASOLINE | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 509.74 |

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|-------|-----|---------------------------------|----------|------------|--------------------------------|-------------|
| 51100 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/02/12 | Ck# 235619 | JOE POWELL | 100.00 |
| 51300 | 307 | COMMUNICATION | 02/02/12 | Ck# 235577 | ADVANCED COMMUNICATIONS, INC. | 47.50 |
| 51300 | 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 77.52 |
| 51300 | 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 99.29 |
| 51300 | 348 | POSTAL CHARGES | 02/16/12 | Ck# 235784 | PITNEY BOWES | 280.98 |
| 51300 | 348 | POSTAL CHARGES | 02/23/12 | Ck# 235820 | PITNEY BOWES | 900.00 |
| 51300 | 349 | PRINTING, STATIONERY AND FORMS | 02/16/12 | Ck# 235763 | CITIZEN TRIBUNE | 174.72 |
| 51300 | 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 272.00 |
| 51300 | 355 | TRAVEL | 02/02/12 | Ck# 235582 | WILLIAM H. BRITTAIN | 117.97 |
| 51300 | 355 | TRAVEL | 02/09/12 | Ck# 235642 | WILLIAM H. BRITTAIN | 293.00 |
| 51300 | 355 | TRAVEL | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 21.97 |
| 51300 | 355 | TRAVEL | 02/23/12 | Ck# 235827 | SUNTRUST BANKCARD, N.A. | 937.38 |
| 51300 | 435 | OFFICE SUPPLIES | 02/09/12 | Ck# 235659 | INK IN A WINK | 220.00 |
| 51300 | 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 255.49 |
| 51300 | 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 63.99 |
| 51300 | 435 | OFFICE SUPPLIES | 02/02/12 | Ck# 235614 | MORRISTOWN AREA CHAMBER | 450.00 |
| 51300 | 599 | OTHER CHARGES | 02/09/12 | Ck# 235651 | FOOD CITY - #607 | 299.92 |
| 51300 | 599 | OTHER CHARGES | 02/16/12 | Ck# 235790 | SOUTHERN STATES INSURANCE | 50.00 |
| 51300 | 599 | OTHER CHARGES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 24.42 |
| 51300 | 599 | OTHER CHARGES | 02/23/12 | Ck# 235823 | ROCKY TOP H2O | 34.00 |
| 51300 | 599 | OTHER CHARGES | 02/23/12 | Ck# 235835 | WALMART COMMUNITY BRC | 96.09 |
| 51300 | 709 | DATA PROCESSING EQUIPMENT | 02/09/12 | Ck# 235684 | TIGERDIRECT INC | 672.36 |
| 51300 | ... | COUNTY MAYOR..... | | | Total: | 5388.60 |
| 51400 | 331 | LEGAL SERVICES | 02/02/12 | Ck# 235584 | CAPPS, CANTWELL, CAPPS, & BYRD | 5701.82 |
| 51500 | 193 | ELECTION WORKERS | 02/23/12 | Ck# 235817 | WANDA NEAL | 100.00 |
| 51500 | 193 | ELECTION WORKERS | 02/23/12 | Ck# 235833 | MARY EMMA TURNER | 100.00 |
| 51500 | 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 17.88 |
| 51500 | 332 | LEGAL NOTICES, RECORD & CT COST | 02/16/12 | Ck# 235763 | CITIZEN TRIBUNE | 880.60 |
| 51500 | 349 | PRINTING, STATIONERY & FORMS | 02/02/12 | Ck# 235604 | SHP INC. DBA HAYTER PRINTING | 455.00 |
| 51500 | 349 | PRINTING, STATIONERY & FORMS | 02/23/12 | Ck# 235812 | SHP INC. DBA HAYTER PRINTING | 263.16 |
| 51500 | 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 228.00 |
| 51500 | 435 | OFFICE SUPPLIES | 02/23/12 | Ck# 235823 | ROCKY TOP H2O | 11.00 |
| 51500 | 719 | OFFICE EQUIPMENT | 02/23/12 | Ck# 235612 | LOWE'S | 157.31 |
| 51500 | ... | ELECTION COMMISSION..... | | | Total: | 2212.95 |
| 51600 | 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 2.00 |
| 51600 | 435 | OFFICE SUPPLIES | 02/02/12 | Ck# 235635 | UNITED PARCEL SERVICE | 11.00 |
| 51600 | 435 | OFFICE SUPPLIES | 02/23/12 | Ck# 235803 | CINTAS DOCUMENT MANAGEMENT | 17.99 |
| 51600 | 709 | DATA PROCESSING EQUIPMENT | 02/02/12 | Ck# 235581 | BUSINESS INFORMATION SYSTEMS | 1174.90 |
| 51600 | ... | REGISTER OF DEEDS..... | | | Total: | 1205.89 |
| 51720 | 307 | COMMUNICATION | 02/02/12 | Ck# 235577 | ADVANCED COMMUNICATIONS, INC. | 47.50 |
| 51720 | 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 109.97 |
| 51720 | 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 1.80 |
| 51720 | 349 | PRINTING, STATIONERY AND FORMS | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 42.00 |
| 51720 | 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 139.09 |
| 51720 | 425 | GASOLINE | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 125.42 |

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|-----------|-----------------------------------|----------|------------|---------------------------------|-------------|
| 51720 509 | REFUNDS | 02/09/12 | Ck# 235643 | CARLYLE CONSTRUCTION LLC | 1500.00 |
| 51720 524 | IN-SERVICE/STAFF DEVELOPMENT | 02/13/12 | Ck# 235751 | EAST TENNESSEE BUILDING | 200.00 |
| 51720 ... | PLANNING AND BUILDING PERMITS | | | Total: 8 | 2165.78 |
| 51810 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 267.21 |
| 51810 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 3239.59 |
| 51810 334 | MAINTENANCE AGREEMENT | 02/09/12 | Ck# 235666 | MURRELL BURGLAR ALARM CO., INC. | 229.00 |
| 51810 335 | MAINTENANCE - BUILDING | 02/02/12 | Ck# 235597 | FENCO SUPPLY CO. | 224.73 |
| 51810 335 | MAINTENANCE - BUILDING | 02/02/12 | Ck# 235606 | HOMETOWN LUMBER COMPANY | 146.63 |
| 51810 335 | MAINTENANCE - BUILDING | 02/09/12 | Ck# 235676 | SOUTHEASTERN PAPER GROUP INC. | 370.84 |
| 51810 335 | MAINTENANCE - BUILDING | 02/09/12 | Ck# 235685 | TOWN & COUNTRY LOCK & KEY | 60.75 |
| 51810 338 | MAINTENANCE - BUILDING | 02/16/12 | Ck# 235758 | BROWN APPLIANCE PARTS CO., INC. | 206.48 |
| 51810 399 | OTHER CONTRACTED SERVICES | 02/09/12 | Ck# 235765 | CRESCENT WASH & LUBE | 40.49 |
| 51810 399 | OTHER CONTRACTED SERVICES | 02/09/12 | Ck# 235645 | MARIE CRAINE | 290.00 |
| 51810 399 | OTHER CONTRACTED SERVICES | 02/23/12 | Ck# 235807 | MARIE CRAINE | 260.00 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/23/12 | Ck# 235823 | ROCKY TOP H2O | 11.00 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/02/12 | Ck# 235599 | G & K SERVICES INC. | 214.80 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/09/12 | Ck# 235662 | KEL-SAW, INC. | 4.50 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 39.80 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/16/12 | Ck# 235777 | KEL-SAW, INC. | 3704.91 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/23/12 | Ck# 235815 | KEL-SAW, INC. | 567.66 |
| 51810 410 | CUSTODIAL SUPPLIES | 02/23/12 | Ck# 235835 | WALMART COMMUNITY BRC | 317.94 |
| 51810 415 | ELECTRICITY | 02/02/12 | Ck# 235616 | MORRISTOWN UTILITIES | 17509.00 |
| 51810 425 | GASOLINE | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 346.12 |
| 51810 434 | NATURAL GAS | 02/23/12 | Ck# 235802 | ATMOS ENERGY | 4007.52 |
| 51810 451 | UNIFORMS | 02/02/12 | Ck# 235599 | G & K SERVICES INC. | 441.87 |
| 51810 ... | COUNTY BLDG- COURTHOUSE | | | Total: 22 | 32500.84 |
| 51910 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 139.09 |
| 51910 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 122.24 |
| 51910 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 39.65 |
| 51910 ... | ARCHIVES- PRESERVATION OF RECORDS | | | Total: 3 | 300.98 |
| 52100 320 | DUES AND MEMBERSHIPS | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 200.00 |
| 52100 355 | TRAVEL | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 15.26 |
| 52100 435 | OFFICE SUPPLIES | 02/09/12 | Ck# 235659 | INK IN A WINK | 55.00 |
| 52100 ... | ACCOUNTS AND BUDGETS | | | Total: 3 | 270.26 |
| 52200 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 40 |
| 52200 349 | PRINTING, STATIONERY AND FORMS | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 307.50 |
| 52200 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 2.89 |
| 52200 ... | PURCHASING | | | Total: 3 | 310.79 |
| 52300 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 1.80 |
| 52300 309 | CONTRACTS WITH GOVT AGENCIES | 02/02/12 | Ck# 235633 | STATE OF TENNESSEE | 16054.45 |
| 52300 317 | DATA PROCESSING SERVICES | 02/23/12 | Ck# 235809 | ESRI, INC | 3000.00 |
| 52300 338 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | Ck# 235765 | CRESCENT WASH & LUBE | 6.00 |
| 52300 338 | MAINTENANCE AND REPAIR SERVICE | 02/23/12 | Ck# 235821 | PORTER'S TIRE STORE | 21.00 |
| 52300 349 | PRINTING, STATIONERY & FORMS | 02/02/12 | Ck# 235576 | ACME PRINTING COMPANY, INC. | 48.00 |
| 52300 425 | GASOLINE | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 334.26 |

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| 52300 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 68.76 |
| 52300 435 | OFFICE SUPPLIES | 02/23/12 | Ck# 235823 | ROCKY TOP H2O | 33.00 |
| 52300 435 | OFFICE SUPPLIES | 02/23/12 | Ck# 235824 | SIGNS NOM | 30.00 |
| 52300 719 | OFFICE EQUIPMENT | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 99.00 |
| 52300 719 | OFFICE EQUIPMENT | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 157.27 |
| 52300 ... | PROPERTY ASSESSOR'S OFFICE | | Total: | | 19853.54 |
| 52310 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235779 | KNOXVILLE BLUE PRINT & SUPPLY | 426.00 |
| 52400 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 1.80 |
| 52400 349 | PRINTING, STATIONERY & FORMS | 02/16/12 | Ck# 235770 | GOODWILL INDUST. OF KNOXVILLE | 10.00 |
| 52400 355 | TRAVEL | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 21.67 |
| 52400 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 132.58 |
| 52400 ... | COUNTY TRUSTEE'S OFFICE | | Total: | | 166.05 |
| 52500 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 49.87 |
| 52500 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 41.72 |
| 52500 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 165.00 |
| 52500 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 135.49 |
| 52500 435 | OFFICE SUPPLIES | 02/23/12 | Ck# 235823 | ROCKY TOP H2O | 44.00 |
| 52500 ... | COUNTY CLERK'S OFFICE | | Total: | | 436.08 |
| 52600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/09/12 | Ck# 235673 | SARATOGA TECHNOLOGIES | 2425.00 |
| 52600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/23/12 | Ck# 235816 | MUS FIBERNET | 204.90 |
| 52600 317 | DATA PROCESSING SERVICES | 02/02/12 | Ck# 235591 | DJ COMMUNICATIONS | 120.00 |
| 52600 317 | DATA PROCESSING SERVICES | 02/09/12 | Ck# 235673 | SARATOGA TECHNOLOGIES | 100.00 |
| 52600 709 | DATA PROCESSING EQUIPMENT | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 674.95 |
| 52600 ... | DATA PROCESSING | | Total: | | 3524.85 |
| 52900 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 88.72 |
| 52900 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 248.49 |
| 52900 330 | OPERATING LEASE PAYMENTS | 02/09/12 | Ck# 235667 | MUS FIBERNET | 27.00 |
| 52900 330 | OPERATING LEASE PAYMENTS | 02/09/12 | Ck# 235683 | TIOI WASTE SYSTEMS | 70.18 |
| 52900 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 379.93 |
| 52900 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235788 | ROCKY TOP H2O | 25.50 |
| 52900 719 | OFFICE EQUIPMENT | 02/09/12 | Ck# 235681 | THERMOCOPY OF TENNESSEE | 126.04 |
| 52900 ... | OTHER FINANCE - MALL OFFICE | | Total: | | 963.86 |
| 53100 194 | JURY FEES | 02/09/12 | Ck# 235647 | DAVY CROCKETT RESTAURANT | 147.45 |
| 53100 307 | COMMUNICATIONS | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 98.05 |
| 53100 307 | COMMUNICATIONS | 02/16/12 | Ck# 235754 | AT & T | 41.36 |
| 53100 332 | LEGAL NOTICES | 02/16/12 | Ck# 235763 | CITIZEN TRIBUNE | 56.94 |
| 53100 348 | POSTAL CHARGES | 02/23/12 | Ck# 235819 | PITNEY BOWES | 39.09 |
| 53100 349 | PRINTING | 02/16/12 | Ck# 235787 | R. CHATFIELD CO., INC. | 1158.00 |
| 53100 351 | RENTALS | 02/23/12 | Ck# 235806 | COUNTY RECORD SERVICES | 1375.46 |
| 53100 355 | TRAVEL | 02/09/12 | Ck# 235679 | STATE COURT CLERK'S ASSOC'N | 385.36 |
| 53100 435 | OFFICE SUPPLIES | 02/02/12 | Ck# 235579 | ROBERT S ATKINS | 140.00 |
| 53100 435 | OFFICE SUPPLIES | 02/09/12 | Ck# 235659 | INK IN A WINK | 60.00 |
| 53100 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 318.00 |
| 53100 435 | OFFICE SUPPLIES | | Total: | | 632.33 |

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| 53100 | 719 | OFFICE EQUIPMENT | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 99.98 |
| 53100 | ... | CIRCUIT COURT | | | Total: | 4552.02 |
| 53300 | 307 | COMMUNICATIONS | 02/16/12 | Ck# 235754 | AT & T | 19.68 |
| 53300 | 355 | TRAVEL | 02/23/12 | Ck# 235814 | JUDICIAL COMMISSIONERS ASSN | 270.00 |
| 53300 | 399 | OTHER CONTRACTED SERVICES | 02/02/12 | Ck# 235607 | JUDICIAL COMMISSIONERS ASSN | 105.00 |
| 53300 | 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 13.24 |
| 53300 | ... | GENERAL SESSIONS COURT | | | Total: | 407.92 |
| 53330 | 307 | COMMUNICATION | 02/02/12 | Ck# 235578 | AT & T | 82.07 |
| 53330 | 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 136.73 |
| 53330 | 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | .40 |
| 53330 | 322 | EVALUATION AND TESTING | 02/16/12 | Ck# 235781 | MEDTOX DIAGNOSTICS INC | 95.00 |
| 53330 | 351 | RENTALS/OCCUPANCY | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 139.09 |
| 53330 | 368 | DRUG TREATMENT EXPENSES | 02/16/12 | Ck# 235774 | HELEN ROSS McNABB CENTER | 140.00 |
| 53330 | 435 | OFFICE SUPPLIES | 02/09/12 | Ck# 235651 | FOOD CITY - #607 | 73.96 |
| 53330 | 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 47.00 |
| 53330 | 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235788 | ROCKY TOP H2O | 25.00 |
| 53330 | 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 70.95 |
| 53330 | ... | DRUG COURT | | | Total: | 810.20 |
| 53400 | 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 19.28 |
| 53400 | 349 | PRINTING | 02/09/12 | Ck# 235656 | SMP INC. DBA HAYTER PRINTING | 265.00 |
| 53400 | 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 188.00 |
| 53400 | 435 | OFFICE SUPPLIES | 02/02/12 | Ck# 235589 | COUNTY RECORD SERVICES | 580.66 |
| 53400 | 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235589 | COUNTY RECORD SERVICES | -580.66 |
| 53400 | 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235764 | COUNTY RECORD SERVICES | 580.66 |
| 53400 | 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 158.85 |
| 53400 | 435 | OFFICE SUPPLIES | 02/23/12 | Ck# 235823 | ROCKY TOP H2O | 22.00 |
| 53400 | ... | CHANCERY COURT | | | Total: | 1233.79 |
| 53500 | 196 | IN-SERVICE TRAINING | 02/09/12 | Ck# 235686 | CINDY TURNMIRE | 30.00 |
| 53500 | 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 185.92 |
| 53500 | 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 3.99 |
| 53500 | 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 139.09 |
| 53500 | 355 | TRAVEL - JUDGE | 02/16/12 | Ck# 235797 | PENNY KNIGHT | 82.72 |
| 53500 | 399 | OTHER CONTRACTED SERVICES | 02/02/12 | Ck# 235637 | CHRIS TRENT | 220.00 |
| 53500 | 422 | FOOD SUPPLIES | 02/16/12 | Ck# 235788 | WALMART COMMUNITY BRC | 316.82 |
| 53500 | 422 | FOOD SUPPLIES | 02/16/12 | Ck# 235788 | ROCKY TOP H2O | 25.00 |
| 53500 | 422 | FOOD SUPPLIES | 02/23/12 | Ck# 235835 | WALMART COMMUNITY BRC | 287.17 |
| 53500 | 422 | FOOD SUPPLIES | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 35.81 |
| 53500 | 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 65.80 |
| 53500 | 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 20.00 |
| 53500 | ... | JUVENILE COURT | | | Total: | 1412.32 |
| 53920 | 451 | UNIFORMS | 02/23/12 | Ck# 235811 | GALLI'S INC. | 363.25 |
| 53920 | 716 | LAW ENFORCEMENT EQUIPMENT | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 1620.91 |
| 53920 | ... | Courtroom Security | | | Total: | 1984.16 |
| 54110 | 302 | ADVERTISING | 02/16/12 | Ck# 235763 | CITIZEN TRIBUNE | 386.27 |

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| 54110 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 463.33 |
| 54110 307 | COMMUNICATION | 02/23/12 | Ck# 235834 | VERIZON WIRELESS | 1700.91 |
| 54110 322 | EVALUATION AND TESTING | 02/09/12 | Ck# 235669 | PHILLIPS MEDICAL GROUP | 626.00 |
| 54110 334 | MAINTENANCE AGREEMENTS | 02/09/12 | Ck# 235677 | SOUTHERN SOFTWARE, INC. | 4766.00 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/02/12 | Ck# 235585 | CARTWRIGHT COMMUNICATION INC. | 102.94 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/02/12 | Ck# 235593 | DRINNON AUTO REPAIR | 304.49 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/02/12 | Ck# 235615 | MORRISTOWN FORD | 616.84 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/09/12 | Ck# 235658 | HURST TRAILERS | 2150.00 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/09/12 | Ck# 235688 | WAYNE'S AUTO TRIM | 100.00 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/16/12 | Ck# 235765 | CRESCENT WASH & LUBE | 1243.73 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/23/12 | Ck# 235804 | MATTHEW AYERS | 100.00 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/23/12 | Ck# 235808 | DRINNON AUTO REPAIR | 1191.25 |
| 54110 338 | MAINT & REPAIR SER - VEHICLES | 02/09/12 | Ck# 235649 | FEDERAL EXPRESS | 172.57 |
| 54110 348 | POSTAL CHARGES | 02/09/12 | Ck# 235670 | PITNEY BOWES | 81.58 |
| 54110 348 | POSTAL CHARGES | 02/23/12 | Ck# 235819 | PITNEY BOWES | 39.10 |
| 54110 349 | PRINTING, STATIONERY AND FORMS | 02/09/12 | Ck# 235639 | ACME PRINTING COMPANY, INC. | 2639.25 |
| 54110 351 | RENTALS | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 232.50 |
| 54110 353 | TOW-IN SERVICES | 02/09/12 | Ck# 235680 | RONALD TIPTON | 70.00 |
| 54110 355 | TRAVEL | 02/02/12 | Ck# 235620 | R.O.C.I.C. | 200.00 |
| 54110 355 | TRAVEL | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 26.91 |
| 54110 399 | OTHER CONTRACTED SERVICES | 02/09/12 | Ck# 235653 | GOVDEALS | 544.73 |
| 54110 425 | GASOLINE | 02/09/12 | Ck# 235652 | FUELMAN TENNESSEE | 12827.75 |
| 54110 431 | LAW ENFORCEMENT SUPPLIES | 02/02/12 | Ck# 235595 | EVIDENT CRIME SCENE PRODUCTS | 711.50 |
| 54110 433 | LUBRICANTS | 02/16/12 | Ck# 235765 | CRESCENT WASH & LUBE | 438.45 |
| 54110 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 1013.55 |
| 54110 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235773 | INK IN A WINK | 90.00 |
| 54110 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 1072.88 |
| 54110 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 235785 | PORTER'S TIRE STORE | 411.85 |
| 54110 450 | TIRES & TUBES | 02/16/12 | Ck# 235796 | TN LAW ENFORCEMENT TRAINING | 5000.00 |
| 54110 524 | IN-SERVICE/STAFF DEVELOPMENT | 02/02/12 | Ck# 235594 | EAST TENNESSEE FLORIST | 45.00 |
| 54110 599 | OTHER CHARGES | 02/09/12 | Ck# 235648 | FBI NATIONAL ACADEMY ASSOC. INC | 80.00 |
| 54110 599 | OTHER CHARGES | 02/09/12 | Ck# 235654 | HAMBLEN COUNTY CLERK | 48.00 |
| 54110 599 | OTHER CHARGES | 02/09/12 | Ck# 235655 | HAMBLEN COUNTY CLERK | 17.50 |
| 54110 599 | OTHER CHARGES | 02/16/12 | Ck# 235788 | ROCKY TOP H2O | 37.00 |
| 54110 599 | OTHER CHARGES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 89.83 |
| 54110 599 | OTHER CHARGES | 02/21/12 | Ck# 234286 | TRAILERS INC | -225.00 |
| 54110 599 | OTHER CHARGES | 02/23/12 | Ck# 235823 | ROCKY TOP H2O | 28.50 |
| 54110 599 | OTHER CHARGES | 02/23/12 | Ck# 235832 | TRAILERS INC | 225.00 |
| 54110 ... | SHERIFF'S DEPARTMENT | | | Total: | 39670.21 |
| 54140 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 2.39 |
| 54160 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/02/12 | Ck# 235628 | TN BUREAU OF INVESTIGATION | 50.00 |
| 54160 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | Ck# 235828 | TN BUREAU OF INVESTIGATION | 50.00 |
| 54160 ... | ADMIN OF SEXUAL OFFENDER REGISTRY | | | Total: | 100.00 |
| 54210 160 | GUARDS | 02/16/12 | Ck# 235801 | LYNN WOLFE | 10000.00 |
| 54210 334 | MAINTENANCE AGREEMENTS | 02/09/12 | Ck# 235675 | SOUTH WESTERN COMMUNICATIONS, | 4780.00 |
| 54210 334 | MAINTENANCE AGREEMENTS | 02/09/12 | Ck# 235677 | SOUTHERN SOFTWARE, INC. | 2976.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | Ck# 235583 | BROWN APPLIANCE PARTS CO., INC. | 30.78 |

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| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | CK# 235588 | CITY ELECTRIC SUPPLY | 223.05 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | CK# 235592 | ALCOA MECHANICAL NO. 2 | 244.01 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | CK# 235596 | FASTENAL COMPANY | 51.65 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | CK# 235597 | FENCO SUPPLY CO. | 62.44 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | CK# 235606 | HOMETOWN LUMBER COMPANY | 17.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | CK# 235612 | LOVE'S | 93.60 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | CK# 235617 | MURRELL BURGLAR ALARM CO. INC. | 97.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | CK# 235627 | TMS SOUTH | 673.99 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | CK# 235640 | ADVANCED COMMUNICATIONS, INC. | 337.95 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | CK# 235660 | JACOB SHULTZ | 155.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | CK# 235685 | TOMN & COUNTRY LOCK & KEY | 81.80 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | CK# 235755 | BILL MADDELL | 275.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | CK# 235767 | ALCOA MECHANICAL NO. 2 | 704.78 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | CK# 235783 | PANTHER STEEL CO. | 85.00 |
| 54210 335 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | CK# 235794 | TMS SOUTH | 67.84 |
| 54210 336 | MAINT & REPAIR SER - EQUIPMENT | 02/16/12 | CK# 235767 | ALCOA MECHANICAL NO. 2 | 8500.00 |
| 54210 336 | MAINT & REPAIR SER - EQUIPMENT | 02/16/12 | CK# 235799 | VALLEY PROTEINS, INC. | 225.00 |
| 54210 336 | MAINT & REPAIR SER - EQUIPMENT | 02/23/12 | CK# 235822 | POMERCLEAN | 295.00 |
| 54210 340 | MEDICAL & DENTAL SERVICES | 02/23/12 | CK# 235805 | CORRECTIONAL RISK SERVICES | 23.80 |
| 54210 351 | RENTALS | 02/23/12 | CK# 235818 | OCE IMAGISTICS, INC. | 185.00 |
| 54210 410 | CUSTODIAL SUPPLIES | 02/02/12 | CK# 235609 | KEL-SAN, INC. | 363.98 |
| 54210 410 | CUSTODIAL SUPPLIES | 02/02/12 | CK# 235637 | WALMART COMMUNITY BRC | 181.01 |
| 54210 410 | CUSTODIAL SUPPLIES | 02/09/12 | CK# 235662 | KEL-SAN, INC. | 869.80 |
| 54210 410 | CUSTODIAL SUPPLIES | 02/09/12 | CK# 235683 | TIDI WASTE SYSTEMS | 366.75 |
| 54210 410 | CUSTODIAL SUPPLIES | 02/16/12 | CK# 235769 | EVANS OFFICE SUPPLY CO. | 26.25 |
| 54210 410 | CUSTODIAL SUPPLIES | 02/23/12 | CK# 235777 | KEL-SAN, INC. | 500.29 |
| 54210 422 | FOOD SUPPLIES | 02/02/12 | CK# 235815 | KEL-SAN, INC. | 581.41 |
| 54210 422 | FOOD SUPPLIES | 02/09/12 | CK# 235598 | FLOWERS BAKING COMPANY | 985.60 |
| 54210 422 | FOOD SUPPLIES | 02/09/12 | CK# 235650 | FLAV-O-RICH | 1317.90 |
| 54210 435 | OFFICE SUPPLIES | 02/23/12 | CK# 235668 | PFG HALE, INC. | 23710.45 |
| 54210 435 | OFFICE SUPPLIES | 02/16/12 | CK# 235810 | FLOWERS BAKING COMPANY | 804.10 |
| 54210 435 | OFFICE SUPPLIES | 02/16/12 | CK# 235769 | EVANS OFFICE SUPPLY CO. | 532.62 |
| 54210 441 | PRISONERS CLOTHING | 02/16/12 | CK# 235793 | SUNTRUST BANKCARD, N.A. | 379.92 |
| 54210 599 | OTHER CHARGES | 02/09/12 | CK# 235757 | BOB BARKER COMPANY, INC. | 325.28 |
| 54210 599 | OTHER CHARGES | 02/09/12 | CK# 235657 | HEALTHSTAR PHYSICIANS, P.C. | 25.20 |
| 54210 790 | OTHER EQUIPMENT | 02/16/12 | CK# 235757 | BOB BARKER COMPANY, INC. | 815.27 |
| 54210 | ... JAIL..... | | | BOB BARKER COMPANY, INC. | 923.75 |
| | | | | Total: | 62895.27 |
| 54250 307 | COMMUNICATIONS | 02/02/12 | CK# 235636 | VERIZON WIRELESS | 38.06 |
| 54250 307 | COMMUNICATIONS | 02/16/12 | CK# 235754 | AT & T | -60 |
| 54250 338 | MAINTENANCE - VEHICLES | 02/16/12 | CK# 235765 | CRESCENT WASH & LUBE | 38.99 |
| 54250 425 | GASOLINE | 02/09/12 | CK# 235652 | FUELMAN TENNESSEE | 178.53 |
| 54250 435 | OFFICE SUPPLIES | 02/16/12 | CK# 235769 | EVANS OFFICE SUPPLY CO. | 141.60 |
| 54250 | ... WORK RELEASE PROGRAM..... | | | Total: | 397.78 |
| 54410 307 | COMMUNICATION | 02/02/12 | CK# 235577 | ADVANCED COMMUNICATIONS, INC. | 95.00 |
| 54410 307 | COMMUNICATION | 02/02/12 | CK# 235580 | CHRIS BELL | 50.00 |
| 54410 307 | COMMUNICATION | 02/16/12 | CK# 235754 | AT & T | -40 |
| 54410 425 | GASOLINE | 02/09/12 | CK# 235652 | FUELMAN TENNESSEE | 509.74 |

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| ACCT OBL | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|----------------------------------|----------|------------|-------------------------------|-------------|
| 54410 435 | OFFICE SUPPLIES | 02/02/12 | Ck# 235626 | THERMOCOPIY OF TENNESSEE | 45.00 |
| 54410 451 | UNIFORMS | 02/02/12 | Ck# 235600 | GALL'S INC. | 104.25 |
| 54410 599 | OTHER CHARGES (EMERGENCY) | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 60.01 |
| 54410 ... | EMERGENCY MANAGEMENT | | | Total: | 864.40 |
| 54490 316 | CONTRIBUTIONS | 02/02/12 | Ck# 235601 | HAMLEN CO. 911 | 11786.33 |
| 54610 103 | ASSISTANT(S) | 02/09/12 | Ck# 235663 | WILLIAM B LOVE | 270.00 |
| 54610 103 | ASSISTANT(S) | 02/09/12 | Ck# 235682 | CLAUDE THOMPSON JR. | 270.00 |
| 54610 189 | OTHER SALARIES & WAGES | 02/02/12 | Ck# 235590 | DR. PAUL CRAMFORD | 1666.66 |
| 54610 189 | OTHER SALARIES & WAGES | 02/09/12 | Ck# 235665 | MORRISTOWN-HAMLEN EMS | 245.32 |
| 54610 189 | OTHER SALARIES & WAGES | 02/16/12 | Ck# 235766 | DEPARTMENT OF PATHOLOGY | 125.00 |
| 54610 189 | OTHER SALARIES & WAGES | 02/16/12 | Ck# 235798 | UNIVERSITY PATHOLOGISTS, P.C. | 3000.00 |
| 54610 399 | OTHER CONTRACTED SERVICES | 02/09/12 | Ck# 235646 | EDDIE DAVIS | 600.00 |
| 54610 ... | COUNTY CORONER/MEDICAL EXAMINER | | | Total: | 6176.98 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/02/12 | Ck# 235616 | MORRISTOWN UTILITIES | 1242.00 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/02/12 | Ck# 235637 | WALMART COMMUNITY BRC | 54.57 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/09/12 | Ck# 235661 | ALLISON MICHELLE JENKINS | 701.50 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/09/12 | Ck# 235683 | TIDI WASTE SYSTEMS | 31.50 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/16/12 | Ck# 235754 | AT & T | 143.05 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/16/12 | Ck# 235768 | ENGLISH MOUNTAIN COFFEE | 73.80 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 379.69 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/16/12 | Ck# 235789 | MELVIN SHEPARD | 1950.00 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | Ck# 235802 | ATMOS ENERGY | 41.24 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | Ck# 235813 | ALLISON MICHELLE JENKINS | 701.50 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 12.27 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | Ck# 235831 | TN PUBLIC HEALTH ASSOCIATION | 200.00 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | Ck# 235835 | WALMART COMMUNITY BRC | 188.11 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | Ck# 235822 | ASHLEY BROOKE SINGLETON | 85.54 |
| 55110 355 | TRAVEL | 02/02/12 | Ck# 235623 | KIM SMITH | 48.18 |
| 55110 355 | TRAVEL | 02/02/12 | Ck# 235623 | RHONDA WINN | 465.30 |
| 55110 ... | LOCAL HEALTH CENTER | | | Total: | 6318.25 |
| 55530 316 | CONTRIBUTIONS | 02/02/12 | Ck# 235605 | HOLSTON ELECTRIC COOPERATIVE | 202.69 |
| 55530 316 | CONTRIBUTIONS | 02/02/12 | Ck# 235608 | K-MART | 439.64 |
| 55530 316 | CONTRIBUTIONS | 02/02/12 | Ck# 235621 | SEMINARIO | 120.00 |
| 55530 316 | CONTRIBUTIONS | 02/02/12 | Ck# 235625 | STEPPING OUT MINISTRIES | 40.00 |
| 55530 316 | CONTRIBUTIONS | 02/02/12 | Ck# 235634 | MARY TURNER | 166.98 |
| 55530 316 | CONTRIBUTIONS | 02/16/12 | Ck# 235776 | K-MART | 676.25 |
| 55530 316 | CONTRIBUTIONS | 02/16/12 | Ck# 235795 | TN COMMUNITY HEALTH SVCS INC | 155.00 |
| 55530 ... | DEPARTMENT OF CHILDRENS SERVICES | | | Total: | 1780.56 |
| 55590 316 | CONTRIBUTIONS | 02/23/12 | Ck# 235836 | YOUTH EMERGENCY SHELTER | 4335.00 |
| 56700 302 | ADVERTISING | 02/16/12 | Ck# 235786 | PYRO SHOWS INC. | 4000.00 |
| 56700 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 41.40 |
| 56700 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 430.45 |
| 56700 336 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | Ck# 235610 | LANE SALES POWER EQUIPMENT | 60.00 |
| 56700 338 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 89.99 |

FUND: 101 GENERAL FUND (101)
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| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|-------------------------------------|----------|------------|-----------------------------|-------------|
| 56700 338 | MAINTENANCE AND REPAIR SERVICE | 02/23/12 | Ck# 235821 | PORTER'S TIRE STORE | 769.33 |
| 56700 410 | CUSTODIAL SUPPLIES | 02/09/12 | Ck# 235683 | TIDI WASTE SYSTEMS | 174.18 |
| 56700 410 | CUSTODIAL SUPPLIES | 02/16/12 | Ck# 235777 | KEL-SAN, INC. | 240.00 |
| 56700 415 | ELECTRICITY | 02/09/12 | Ck# 235664 | MORRISTOWN UTILITIES | 2882.00 |
| 56700 415 | ELECTRICITY | 02/16/12 | Ck# 235753 | APPALACHIAN ELECTRIC COOP | 19.74 |
| 56700 425 | GASOLINE | 02/16/12 | Ck# 235800 | VOYAGER FLEET SYSTEMS INC | 422.03 |
| 56700 454 | WATER AND SEWER | 02/09/12 | Ck# 235664 | MORRISTOWN UTILITIES | 743.00 |
| 56700 506 | LIABILITY INSURANCE | 02/16/12 | Ck# 235792 | STRATE INSURANCE GROUP | 1118.00 |
| 56700 513 | WORKMAN'S COMPENSATION INSURAN | 02/16/12 | Ck# 235792 | STRATE INSURANCE GROUP | 487.25 |
| 56700 599 | OTHER CHARGES | 02/02/12 | Ck# 235632 | STATE OF TN-DEPT. OF HEALTH | 120.00 |
| 56700 599 | OTHER CHARGES | 02/09/12 | Ck# 235674 | SIGNS NOW | 60.00 |
| 56700 599 | OTHER CHARGES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 114.95 |
| 56700 791 | OTHER CONSTRUCTION | 02/02/12 | Ck# 235612 | LOWE'S | 332.19 |
| 56700 791 | OTHER CONSTRUCTION | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 859.80 |
| 56700 ... | PARK..... | | | Total: | 12964.31 |
| 57100 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | -28.11 |
| 57100 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 1.60 |
| 57100 355 | TRAVEL | 02/02/12 | Ck# 235611 | DEBRA LONG | 63.45 |
| 57100 ... | AGRICULTURAL EXTENSION SERVICE..... | | | Total: | 36.94 |
| 58210 316 | CONTRIBUTIONS | 02/16/12 | Ck# 235780 | LAKEMAY AREA METROPOLITAN | 5494.68 |
| 58300 307 | COMMUNICATIONS | 02/16/12 | Ck# 235754 | AT & T | .40 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/02/12 | Ck# 235616 | MORRISTOWN UTILITIES | 116.20 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/16/12 | Ck# 235759 | CAREHERE LLC | 11572.27 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/23/12 | Ck# 235802 | ATMOS ENERGY | 65.10 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/23/12 | Ck# 235816 | MUS FIBERNET | 219.39 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/23/12 | Ck# 235825 | STP, LLC | 1500.00 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/23/12 | Ck# 235826 | STP, LLC | 44.95 |
| 58600 506 | LIABILITY INSURANCE | 02/16/12 | Ck# 235792 | STRATE INSURANCE GROUP | 75201.25 |
| 58600 513 | WORKER'S COMP. INS. | 02/16/12 | Ck# 235792 | STRATE INSURANCE GROUP | 24207.75 |
| 58600 ... | EMPLOYEE BENEFITS..... | | | Total: | 112926.91 |
| *101* | GENERAL FUND (101)..... | | | Total: | 351679.11 |

FUND: 116 SOLID WASTE/SANITATION (116)
 REPT NAME: COMMISSION APPROVAL LISTING

| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|---|--------------------------------|----------|------------|--------------------------------|-------------|
| 55710 302 | ADVERTISING | 02/09/12 | CK# 020787 | CITIZEN TRIBUNE | 487.04 |
| 55710 312 | CONTRACTS WITH PRIVATE AGENCY | 02/09/12 | CK# 020794 | S & B RECYCLING | 5259.80 |
| 55710 336 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | CK# 020774 | INTERSTATE BATTERY SYSTEM | 593.70 |
| 55710 336 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | CK# 020781 | A1 NAPA AUTO PARTS | 3054.47 |
| 55710 336 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | CK# 020792 | INDUSTRIAL MACHINE & HYDRAULIC | 2680.48 |
| 55710 336 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | CK# 020796 | LANDMARK INTERNATIONAL | 733.20 |
| 55710 336 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | CK# 020805 | SMOKY MOUNT TRUCK CENTER LLC | 3852.72 |
| 55710 336 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | CK# 020809 | CERTIFIED LABORATORIES | 351.35 |
| 55710 336 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | CK# 020815 | FASTENAL COMPANY | 194.18 |
| 55710 336 | MAINTENANCE AND REPAIR SERVICE | 02/23/12 | CK# 020817 | THOMPSON MACHINE WORKS | 215.00 |
| 55710 336 | MAINTENANCE AND REPAIR SERVICE | 02/23/12 | CK# 020822 | INDUSTRIAL MACHINE & HYDRAULIC | 2950.00 |
| 55710 359 | DISPOSAL FEES | 02/09/12 | CK# 020790 | THOMPSON MACHINE WORKS | 215.00 |
| 55710 412 | DIESEL FUEL | 02/09/12 | CK# 020785 | HAMLEN COUNTY-MORRISTOWN | 50882.30 |
| 55710 412 | DIESEL FUEL | 02/09/12 | CK# 020799 | BP OIL | 10406.64 |
| 55710 425 | GASOLINE | 02/09/12 | CK# 020785 | ZOOMERZ, INC. | 1319.44 |
| 55710 425 | GASOLINE | 02/09/12 | CK# 020785 | BP OIL | 208.79 |
| 55710 433 | LUBRICANTS | 02/02/12 | CK# 020770 | ZOOMERZ, INC. | 55.42 |
| 55710 433 | LUBRICANTS | 02/23/12 | CK# 020775 | AMERICAN CONTINENTAL TECHLAB | 819.60 |
| 55710 450 | TIRES AND TUBES | 02/09/12 | CK# 020819 | LUBRICORP | 4947.12 |
| 55710 451 | UNIFORMS | 02/09/12 | CK# 020789 | GOFORTH TIRE & AUTO, INC. | 87.70 |
| 55710 451 | UNIFORMS | 02/02/12 | CK# 020771 | CINTAS CORP., LOC. 207 | 547.36 |
| 55710 451 | UNIFORMS | 02/09/12 | CK# 020786 | CINTAS CORP., LOC. 207 | 217.22 |
| 55710 451 | UNIFORMS | 02/16/12 | CK# 020807 | CINTAS CORP., LOC. 207 | 108.61 |
| 55710 451 | UNIFORMS | 02/23/12 | CK# 020816 | CINTAS CORP., LOC. 207 | 108.61 |
| 55710 499 | OTHER SUPPLIES AND MATERIALS | 02/02/12 | CK# 020772 | DAVERPORT'S INC. | 29.90 |
| 55710 499 | OTHER SUPPLIES AND MATERIALS | 02/02/12 | CK# 020778 | SCOTT-GROSS CO. INC. | 148.13 |
| 55710 499 | OTHER SUPPLIES AND MATERIALS | 02/09/12 | CK# 020783 | AMERICAN CONTINENTAL TECHLAB | 179.20 |
| 55710 499 | OTHER SUPPLIES AND MATERIALS | 02/09/12 | CK# 020784 | BIG M JANITORIAL | 62.40 |
| 55710 499 | OTHER SUPPLIES AND MATERIALS | 02/09/12 | CK# 020793 | LUBRICORP | 87.70 |
| 55710 499 | OTHER SUPPLIES AND MATERIALS | 02/09/12 | CK# 020795 | SCOTT-GROSS CO. INC. | 133.85 |
| 55710 499 | OTHER SUPPLIES AND MATERIALS | 02/16/12 | CK# 020798 | ZEE MEDICAL INC | 131.45 |
| 55710 499 | OTHER SUPPLIES AND MATERIALS | 02/16/12 | CK# 020808 | COCKE FARMERS COOP | 95.99 |
| 55710 499 | OTHER SUPPLIES AND MATERIALS | 02/23/12 | CK# 020818 | JBA - MORRISTOWN VENDING CO. | 40.00 |
| 55710 499 | OTHER SUPPLIES AND MATERIALS | 02/23/12 | CK# 020820 | SCOTT-GROSS CO. INC. | 80.00 |
| 55710 499 | OTHER SUPPLIES AND MATERIALS | 02/23/12 | CK# 020821 | SEARS COMMERCIAL ONE | 69.99 |
| 55710 506 | LIABILITY INSURANCE | 02/16/12 | CK# 020814 | STRATE INSURANCE GROUP | 9435.75 |
| 55710 513 | WORKMAN'S COMPENSATION INSURAN | 02/16/12 | CK# 020814 | STRATE INSURANCE GROUP | 15739.00 |
| 55710 733 | SOLID WASTE EQUIPMENT | 02/16/12 | CK# 020812 | OTTO ENVIRONMENTAL SYSTEMS NA | 660.31 |
| 55710 ... | SANITATION MANAGEMENT | | | OTTO ENVIRONMENTAL SYSTEMS NA | 117298.03 |
| *116* SOLID WASTE/SANITATION (116).....Total: | | | | | 39 |
| Total: | | | | | 117298.03 |

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| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|----------------------------------|----------|------------|-------------------------------|-------------|
| 54410 435 | OFFICE SUPPLIES | 02/02/12 | Ck# 235626 | THERMOCOPIY OF TENNESSEE | 45.00 |
| 54410 451 | UNIFORMS | 02/02/12 | Ck# 235600 | GALL'S INC. | 104.25 |
| 54410 599 | OTHER CHARGES (EMERGENCY) | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 60.01 |
| 54410 ... | EMERGENCY MANAGEMENT | | | Total: | 864.40 |
| 54490 316 | CONTRIBUTIONS | 02/02/12 | Ck# 235601 | HAMBLEN CO. 911 | 11786.33 |
| 54610 103 | ASSISTANT(S) | 02/09/12 | Ck# 235663 | WILLIAM B LOVE | 270.00 |
| 54610 103 | ASSISTANT(S) | 02/09/12 | Ck# 235682 | CLAUDE THOMPSON JR. | 270.00 |
| 54610 189 | OTHER SALARIES & WAGES | 02/02/12 | Ck# 235590 | DR. PAUL CRAWFORD | 1666.66 |
| 54610 189 | OTHER SALARIES & WAGES | 02/09/12 | Ck# 235665 | MORRISTOWN-HAMBLEN ENS | 245.32 |
| 54610 189 | OTHER SALARIES & WAGES | 02/16/12 | Ck# 235766 | DEPARTMENT OF PATHOLOGY | 125.00 |
| 54610 399 | OTHER CONTRACTED SERVICES | 02/16/12 | Ck# 235798 | UNIVERSITY PATHOLOGISTS, P.C. | 3000.00 |
| 54610 ... | COUNTY CORONER/MEDICAL EXAMINER | 02/09/12 | Ck# 235646 | EDDIE DAVIS | 600.00 |
| | | | | Total: | 6176.98 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/02/12 | Ck# 235616 | MORRISTOWN UTILITIES | 1242.00 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/02/12 | Ck# 235637 | WALMART COMMUNITY BRC | 54.57 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/09/12 | Ck# 235661 | ALLISON MICHELLE JENKINS | 701.50 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/09/12 | Ck# 235683 | TIDI WASTE SYSTEMS | 31.50 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/16/12 | Ck# 235754 | AT & T | 143.05 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/16/12 | Ck# 235768 | ENGLISH MOUNTAIN COFFEE | 73.80 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/16/12 | Ck# 235769 | EVANS OFFICE SUPPLY CO. | 379.69 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/16/12 | Ck# 235789 | MELVIN SHEPARD | 1950.00 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | Ck# 235802 | ATMOS ENERGY | 41.24 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | Ck# 235813 | ALLISON MICHELLE JENKINS | 701.50 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | Ck# 235818 | OCE IMAGISTICS, INC. | 12.27 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | Ck# 235831 | TN PUBLIC HEALTH ASSOCIATION | 200.00 |
| 55110 309 | CONTRACTS WITH GOVERNMENT AGEN | 02/23/12 | Ck# 235835 | WALMART COMMUNITY BRC | 188.11 |
| 55110 355 | TRAVEL | 02/02/12 | Ck# 235622 | ASHLEY BROOKE SINGLETON | 85.54 |
| 55110 355 | TRAVEL | 02/02/12 | Ck# 235623 | KIM SMITH | 48.18 |
| 55110 355 | TRAVEL | 02/02/12 | Ck# 235623 | KIM SMITH | 48.18 |
| 55110 ... | LOCAL HEALTH CENTER | 02/02/12 | Ck# 235638 | RHONDA WINN | 665.30 |
| | | | | Total: | 6518.25 |
| 55530 316 | CONTRIBUTIONS | 02/02/12 | Ck# 235605 | HOLSTON ELECTRIC COOPERATIVE | 202.69 |
| 55530 316 | CONTRIBUTIONS | 02/02/12 | Ck# 235608 | K-MART | 439.64 |
| 55530 316 | CONTRIBUTIONS | 02/02/12 | Ck# 235621 | SEMINARIO | 120.00 |
| 55530 316 | CONTRIBUTIONS | 02/02/12 | Ck# 235625 | STEPPING OUT MINISTRIES | 40.00 |
| 55530 316 | CONTRIBUTIONS | 02/02/12 | Ck# 235634 | MARY TURNER | 166.98 |
| 55530 316 | CONTRIBUTIONS | 02/16/12 | Ck# 235776 | K-MART | 676.25 |
| 55530 ... | DEPARTMENT OF CHILDRENS SERVICES | 02/16/12 | Ck# 235795 | TN COMMUNITY HEALTH SVCS INC | 135.00 |
| | | | | Total: | 1780.56 |
| 5590 316 | CONTRIBUTIONS | 02/23/12 | Ck# 235836 | YOUTH EMERGENCY SHELTER | 4335.00 |
| 56700 302 | ADVERTISING | 02/16/12 | Ck# 235786 | PYRO SHOWS INC. | 4000.00 |
| 56700 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | 41.40 |
| 56700 336 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | Ck# 235754 | AT & T | 430.45 |
| 56700 338 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | Ck# 235610 | LANE SALES POWER EQUIPMENT | 60.00 |
| 56700 338 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 89.99 |

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| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
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| 56700 338 | MAINTENANCE AND REPAIR SERVICE | 02/23/12 | Ck# 235821 | PORTER'S TIRE STORE | 769.33 |
| 56700 410 | CUSTODIAL SUPPLIES | 02/09/12 | Ck# 235683 | TIDI WASTE SYSTEMS | 174.18 |
| 56700 410 | CUSTODIAL SUPPLIES | 02/16/12 | Ck# 235777 | KEL-SAN, INC. | 240.00 |
| 56700 415 | ELECTRICITY | 02/09/12 | Ck# 235664 | MORRISTOWN UTILITIES | 2882.00 |
| 56700 415 | ELECTRICITY | 02/16/12 | Ck# 235753 | APPALACHIAN ELECTRIC COOP | 19.74 |
| 56700 425 | GASOLINE | 02/16/12 | Ck# 235800 | VOYAGER FLEET SYSTEMS INC | 422.03 |
| 56700 454 | WATER AND SEWER | 02/09/12 | Ck# 235664 | MORRISTOWN UTILITIES | 743.00 |
| 56700 506 | LIABILITY INSURANCE | 02/16/12 | Ck# 235792 | STRATE INSURANCE GROUP | 1118.00 |
| 56700 513 | WORKMAN'S COMPENSATION INSURAN | 02/16/12 | Ck# 235792 | STRATE INSURANCE GROUP | 487.25 |
| 56700 599 | OTHER CHARGES | 02/02/12 | Ck# 235632 | STATE OF TN-DEPT. OF HEALTH | 120.00 |
| 56700 599 | OTHER CHARGES | 02/09/12 | Ck# 235674 | SIGNS NOW | 60.00 |
| 56700 599 | OTHER CHARGES | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 114.95 |
| 56700 791 | OTHER CONSTRUCTION | 02/02/12 | Ck# 235612 | LOME'S | 332.19 |
| 56700 791 | OTHER CONSTRUCTION | 02/16/12 | Ck# 235793 | SUNTRUST BANKCARD, N.A. | 859.80 |
| 56700 ... | PARK..... | | | Total: | 12964.31 |
| 57100 307 | COMMUNICATION | 02/02/12 | Ck# 235636 | VERIZON WIRELESS | -28.11 |
| 57100 307 | COMMUNICATION | 02/16/12 | Ck# 235754 | AT & T | 1.60 |
| 57100 355 | TRAVEL | 02/02/12 | Ck# 235611 | DEBRA LONG | 63.45 |
| 57100 ... | AGRICULTURAL EXTENSION SERVICE..... | | | Total: | 36.94 |
| 58210 316 | CONTRIBUTIONS | 02/16/12 | Ck# 235780 | LAKEMAY AREA METROPOLITAN | 5494.68 |
| 58300 307 | COMMUNICATIONS | 02/16/12 | Ck# 235754 | AT & T | .40 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/02/12 | Ck# 235616 | MORRISTOWN UTILITIES | 116.20 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/16/12 | Ck# 235759 | CAREHERE LLC | 11572.27 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/23/12 | Ck# 235802 | ATMOS ENERGY | 65.10 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/23/12 | Ck# 235816 | MJS FIBERNET | 219.39 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/23/12 | Ck# 235825 | SIP, LLC | 1500.00 |
| 58600 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/23/12 | Ck# 235826 | SIP, LLC | 44.95 |
| 58600 506 | LIABILITY INSURANCE | 02/16/12 | Ck# 235792 | STRATE INSURANCE GROUP | 75201.25 |
| 58600 513 | WORKER'S COMP. INNS. | 02/16/12 | Ck# 235792 | STRATE INSURANCE GROUP | 24207.75 |
| 58600 ... | EMPLOYEE BENEFITS..... | | | Total: | 112926.91 |
| *101* | GENERAL FUND (101)..... | | | Total: | 351679.11 |

FUND: 116 SOLID WASTE/SANITATION (116)
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| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|--------|-----|--------------------------------|----------|------------|--------------------------------|-------------|
| 55710 | 302 | ADVERTISING | 02/09/12 | CK# 020787 | CITIZEN TRIBUNE | 487.04 |
| 55710 | 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/09/12 | CK# 020794 | S & B RECYCLING | 5259.80 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 02/02/12 | CK# 020774 | INTERSTATE BATTERY SYSTEM | 593.70 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | CK# 020781 | A1 MAPA AUTO PARTS | 3054.47 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | CK# 020791 | INDUSTRIAL MACHINE & HYDRAULIC | 2680.48 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | CK# 020792 | LANDMARK INTERNATIONAL | 733.20 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 02/09/12 | CK# 020796 | SMOXY MOUNT, TRUCK CENTER LLC | 3852.72 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | CK# 020805 | CERTIFIED LABORATORIES | 351.35 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | CK# 020809 | FASTEMAL COMPANY | 194.18 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 02/16/12 | CK# 020815 | THOMPSON MACHINE WORKS | 215.00 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 02/23/12 | CK# 020817 | INDUSTRIAL MACHINE & HYDRAULIC | 2950.00 |
| 55710 | 336 | MAINTENANCE AND REPAIR SERVICE | 02/23/12 | CK# 020822 | THOMPSON MACHINE WORKS | 215.00 |
| 55710 | 359 | DISPOSAL FEES | 02/09/12 | CK# 020790 | HAMBLEN COUNTY-MORRISTOWN | 50882.30 |
| 55710 | 412 | DIESEL FUEL | 02/09/12 | CK# 020785 | BP OIL | 10406.64 |
| 55710 | 412 | DIESEL FUEL | 02/09/12 | CK# 020785 | BP OIL | 1319.44 |
| 55710 | 425 | GASOLINE | 02/09/12 | CK# 020785 | ZOOMERZ, INC. | 208.79 |
| 55710 | 425 | GASOLINE | 02/09/12 | CK# 020799 | ZOOMERZ, INC. | 55.42 |
| 55710 | 433 | LUBRICANTS | 02/02/12 | CK# 020770 | AMERICAN CONTINENTAL TECHLAB | 819.60 |
| 55710 | 433 | LUBRICANTS | 02/02/12 | CK# 020775 | LUBRICORP | 4947.12 |
| 55710 | 433 | LUBRICANTS | 02/23/12 | CK# 020819 | LUBRICORP | 87.70 |
| 55710 | 450 | TIRES AND TUBES | 02/09/12 | CK# 020789 | GOFORTH TIRE & AUTO, INC. | 547.36 |
| 55710 | 451 | UNIFORMS | 02/02/12 | CK# 020771 | CINTAS CORP., LOC. 207 | 217.22 |
| 55710 | 451 | UNIFORMS | 02/09/12 | CK# 020786 | CINTAS CORP., LOC. 207 | 108.61 |
| 55710 | 451 | UNIFORMS | 02/16/12 | CK# 020807 | CINTAS CORP., LOC. 207 | 108.61 |
| 55710 | 451 | UNIFORMS | 02/23/12 | CK# 020816 | CINTAS CORP., LOC. 207 | 108.61 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 02/02/12 | CK# 020772 | DAVENPORT'S INC. | 29.90 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 02/02/12 | CK# 020778 | SCOTT-GROSS CO. INC. | 148.13 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 02/09/12 | CK# 020783 | AMERICAN CONTINENTAL TECHLAB | 179.20 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 02/09/12 | CK# 020784 | BIG M JANITORIAL | 62.40 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 02/09/12 | CK# 020795 | LUBRICORP | 87.70 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 02/09/12 | CK# 020798 | SCOTT-GROSS CO. INC. | 133.85 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 02/16/12 | CK# 020808 | ZEE MEDICAL INC | 131.45 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 02/23/12 | CK# 020818 | COCKE FARMERS COOP | 95.99 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 02/23/12 | CK# 020820 | JBA - MORRISTOWN VENDING CO. | 40.00 |
| 55710 | 499 | OTHER SUPPLIES AND MATERIALS | 02/23/12 | CK# 020821 | SCOTT-GROSS CO. INC. | 80.00 |
| 55710 | 506 | LIABILITY INSURANCE | 02/23/12 | CK# 020814 | SEARS COMMERCIAL ONE | 69.99 |
| 55710 | 513 | WORKMAN'S COMPENSATION INSURAN | 02/16/12 | CK# 020814 | STRATE INSURANCE GROUP | 9435.75 |
| 55710 | 733 | SOLID WASTE EQUIPMENT | 02/16/12 | CK# 020814 | STRATE INSURANCE GROUP | 15739.00 |
| 55710 | ... | SANITATION MANAGEMENT | 02/16/12 | CK# 020812 | OTTO ENVIRONMENTAL SYSTEMS NA | 660.31 |
| Total: | | | | | | 117298.03 |

116 SOLID WASTE/SANITATION (116).....Total: 39
 117298.03

FUND: 131 HIGHWAY FUND (131)
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 1
 DATE: 03/02/12
 TIME: 10:18 AM

| ACCT OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-----------|--------------------------------|----------|------------|---------------------------------|-------------|
| 61000 307 | TELEPHONE | 02/02/12 | Ck# 037023 | VERIZON WIRELESS | 199.94 |
| 61000 307 | TELEPHONE | 02/16/12 | Ck# 037062 | AT & T | 137.39 |
| 61000 415 | ELECTRICITY | 02/23/12 | Ck# 037082 | HOLSTON ELECTRIC COOPERATIVE | 1171.49 |
| 61000 435 | OFFICE SUPPLIES | 02/16/12 | Ck# 037068 | EVANS OFFICE SUPPLY CO. | 284.37 |
| 61000 442 | PROPANE GAS | 02/02/12 | Ck# 037013 | HOLSTON GASES | 1169.87 |
| 61000 442 | PROPANE GAS | 02/16/12 | Ck# 037072 | HOLSTON GASES | 1309.95 |
| 61000 454 | WATER & SEWER | 02/02/12 | Ck# 037017 | MORRISTOWN UTILITIES | 76.00 |
| 61000 454 | WATER & SEWER | 02/23/12 | Ck# 037085 | MORRISTOWN UTILITIES | 88.00 |
| 61000 506 | COMP GENERAL LIAB INSURANCE | 02/16/12 | Ck# 037076 | STRATE INSURANCE GROUP | 6105.00 |
| 61000 599 | OTHER CHARGES | 02/02/12 | Ck# 037012 | ELLIOTT BOOTS | 99.95 |
| 61000 599 | OTHER CHARGES | 02/02/12 | Ck# 037014 | JBA - MORRISTOWN VENDING CO. | 141.60 |
| 61000 599 | OTHER CHARGES | 02/02/12 | Ck# 037025 | WALMART COMMUNITY BRC | 115.69 |
| 61000 599 | OTHER CHARGES | 02/09/12 | Ck# 037032 | COCKE FARMERS COOP | 100.00 |
| 61000 599 | OTHER CHARGES | 02/09/12 | Ck# 037043 | SIGNS NOW | 288.00 |
| 61000 599 | OTHER CHARGES | 02/16/12 | Ck# 037064 | BUFFALO TRAIL WESTERN WEAR | 100.00 |
| 61000 599 | OTHER CHARGES | 02/23/12 | Ck# 037080 | ELLIOTT BOOTS | 98.72 |
| 61000 599 | OTHER CHARGES | 02/23/12 | Ck# 037087 | SUNTRUST BANKCARD, N.A. | 231.59 |
| 61000 599 | OTHER CHARGES | 02/23/12 | Ck# 037091 | WALMART COMMUNITY BRC | 28.55 |
| 61000 ... | ADMINISTRATION | | | Total: | 11746.11 |
| 62000 312 | CONTRACTS WITH PRIVATE AGENCIE | 02/16/12 | Ck# 037071 | HATFIELD & ALLEN ASSOC., INC. | 1787.35 |
| 62000 351 | RENTAL EQUIPMENT | 02/09/12 | Ck# 037026 | A-1 EQUIPMENT RENTAL | 43.00 |
| 62000 403 | ASPHALT - COLD MIX | 02/02/12 | Ck# 037015 | LOWE'S | 1513.19 |
| 62000 408 | CONCRETE | 02/09/12 | Ck# 037033 | CONCRETE MATERIALS, INC. | 319.88 |
| 62000 409 | CRUSHED STONE | 02/02/12 | Ck# 037024 | VULCAN MATERIALS COMPANY | 956.76 |
| 62000 409 | CRUSHED STONE | 02/09/12 | Ck# 037048 | VULCAN MATERIALS COMPANY | 826.15 |
| 62000 409 | CRUSHED STONE | 02/23/12 | Ck# 037090 | VULCAN MATERIALS COMPANY | 1550.92 |
| 62000 426 | GENERAL CONSTRUCTION MATERIALS | 02/09/12 | Ck# 037032 | COCKE FARMERS COOP | 99.00 |
| 62000 426 | GENERAL CONSTRUCTION MATERIALS | 02/09/12 | Ck# 037040 | LAME SALES POWER EQUIPMENT | 59.99 |
| 62000 440 | PIPE - METAL | 02/09/12 | Ck# 037045 | SUPERIOR DRAINAGE PRODUCTS, INC | 1180.00 |
| 62000 443 | ROAD SIGNS & STRIPING | 02/23/12 | Ck# 037081 | G & C SUPPLY CO. | 230.00 |
| 62000 446 | TOOLS | 02/23/12 | Ck# 037083 | INTERSTATE TRACTOR | 75.30 |
| 62000 451 | UNIFORMS | 02/02/12 | Ck# 037011 | CINTAS CORP., LOC. 207 | 179.84 |
| 62000 451 | UNIFORMS | 02/09/12 | Ck# 037031 | CINTAS CORP., LOC. 207 | 85.71 |
| 62000 451 | UNIFORMS | 02/16/12 | Ck# 037066 | CINTAS CORP., LOC. 207 | 89.92 |
| 62000 451 | UNIFORMS | 02/23/12 | Ck# 037079 | CINTAS CORP., LOC. 207 | 86.24 |
| 62000 467 | FENCING | 02/16/12 | Ck# 037077 | TENNESSEE GUARDRAIL, INC. | 10756.88 |
| 62000 ... | HIGHWAY AND BRIDGE MAINTENANCE | | | Total: | 19840.13 |
| 63100 412 | DIESEL FUEL | 02/09/12 | Ck# 037029 | BP OIL | 1061.82 |
| 63100 412 | DIESEL FUEL | 02/09/12 | Ck# 037049 | ZOMERZ, INC. | 739.57 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 02/02/12 | Ck# 037019 | RITCHIE TRACTOR COMPANY | 376.17 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 02/09/12 | Ck# 037027 | A1 MAPA AUTO PARTS | 2733.86 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 02/09/12 | Ck# 037030 | C & L TRACTOR PARTS | 2815.84 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 02/09/12 | Ck# 037035 | CONTRACTOR'S MACHINERY, INC. | 482.18 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 02/09/12 | Ck# 037038 | INDUSTRIAL MACHINE & HYDRAUL | 1696.34 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 02/09/12 | Ck# 037039 | INTERSTATE TRACTOR | 2.30 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 02/09/12 | Ck# 037041 | MORRISTOWN CHEVROLET | 507.69 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 02/09/12 | Ck# 037042 | MORRISTOWN FORD | 103.68 |
| 63100 416 | MACHINE & EQUIPMENT PARTS | 02/09/12 | Ck# 037046 | TUFF ENUF 4-WHEEL DRIVE | 240.00 |

FUND: 131 HIGHWAY FUND (131)
 REPT NAME: COMMISSION APPROVAL LISTING

PAGE: 2
 DATE: 03/02/12
 TIME: 10:18 AM

| ACCT | OBJ | NAME | DATE | REFERENCE | DESCRIPTION | AMOUNT PAID |
|-------------------------------------|-----|--|----------|------------|--------------------------------|-------------|
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 02/16/12 | CK# 037067 | DICKSON CO. EQUIPMENT CO, INC. | 182.72 |
| 63100 | 416 | MACHINE & EQUIPMENT PARTS | 02/16/12 | CK# 037074 | SEVIERVILLE MOLD AND DIE | 80.00 |
| 63100 | 424 | GARAGE SUPPLIES | 02/09/12 | CK# 037036 | FASTENAL COMPANY | 763.27 |
| 63100 | 424 | GARAGE SUPPLIES | 02/23/12 | CK# 037086 | PRECISION ALLOYS COMPANY | 276.64 |
| 63100 | 425 | GASOLINE | 02/09/12 | CK# 037029 | BP OIL | 1670.89 |
| 63100 | 433 | LUBRICANTS | 02/09/12 | CK# 037049 | ZOOMERZ, INC. | 592.13 |
| 63100 | 446 | TOOLS | 02/23/12 | CK# 037084 | LUBRICORP | 978.12 |
| 63100 | 446 | TOOLS | 02/09/12 | CK# 037027 | A1 MAPA AUTO PARTS | 1000.12 |
| 63100 | 450 | TIRES & TUBES | 02/23/12 | CK# 037089 | TN VALLEY CUSTOM TRAILERS, INC | 855.00 |
| 63100 | 450 | TIRES & TUBES | 02/09/12 | CK# 037037 | GOFORTH TIRE & AUTO, INC. | 3716.68 |
| 63100 | 450 | TIRES & TUBES | 02/16/12 | CK# 037069 | GOFORTH TIRE & AUTO, INC. | 939.75 |
| 63100 | ... | OPERATION AND MAINTENANCE OF EQUIPMENT | | | Total: | 21814.77 |
| 66000 | 513 | WORKMANS COMPENSATION | 02/23/12 | CK# 037078 | BERKLEY NET UNDERWRITERS | 3356.00 |
| 68000 | 714 | HIGHWAY EQUIPMENT | 02/23/12 | CK# 037089 | TN VALLEY CUSTOM TRAILERS, INC | 1400.00 |
| *131* HIGHWAY FUND (131).....Total: | | | | | | 58157.01 |

HAMLEN COUNTY ACCOUNTS & BUDGETS
 HIGHWAY FUND (131)
 EXPENDITURE REPORT
 REPORT DATE: 02/29/2012

| ACCOUNT/DESCRIPTION | APPROPRIATION AMOUNT | MONTH-TO-DATE EXPENDITURES | YEAR-TO-DATE EXPENDITURES | OUTSTANDING ENCUMBRANCES | AVAILABLE FUNDS | AVL FMSD %OF BUDG |
|--|----------------------|----------------------------|---------------------------|--------------------------|-------------------|-------------------|
| 61000 ADMINISTRATION | 353,450.00 | 29,525.03 | 221,911.80 | 18,543.22 | 112,994.98 | .31% |
| 62000 HIGHWAY AND BRIDGE MAINTENANCE | 1,027,599.00 | 70,910.75 | 620,295.05 | 32,080.82 | 375,223.13 | .36% |
| 63100 OPERATION AND MAINTENANCE OF EQUIPMENT | 325,511.00 | 25,739.31 | 197,964.06 | 40,148.52 | 87,598.42 | .26% |
| 66000 EMPLOYEE BENEFITS | 43,185.00 | 3,393.50 | 34,579.50 | 1,128.00 | 7,477.50 | .17% |
| 68000 CAPITAL OUTLAY | 1,047,200.00 | 1,400.00 | 199,275.12 | 442,590.80 | 405,334.08 | .58% |
| 99100 OPERATING TRANSFERS | .00 | .00 | .00 | .00 | .00 | .00% |
| Total: HIGHWAY FUND (131) | 2,796,945.00 | 130,968.59 | 1,274,025.53 | 534,491.36 | 988,428.11 | .35% |

DISC GOLF COURSE-CHEROKEE PARK

Motion by Louis Jarvis, seconded by Paul Lebel to approve funding \$18,500 from the capital improvement fund (#171) for the construction of a disc golf course at Cherokee Park.

| | | | | |
|----------------------|----------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | NO | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | Tilman Goins | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | (2) YES | L. Jarvis | (M) YES | Options |

8.b.

Passed (13 YES - 1 NO - 0 ABS - 0 Absent)

Majority Vote >

SPLASH PAD-CHEROKEE PARK

Motion by Louis Jarvis, seconded by Paul Lebel to approve the application for LPRF grant funding for construction of a splash pad at Cherokee park, with matching funds coming from funds set aside for capital improvements at Cherokee Park, no new monies.

| | | | | |
|----------------------|----------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | NO | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting ... |
| T.Dennison | YES | Tilman Goins | YES | Results |
| D. Fullington | YES | T. Goins | NO | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | (2) YES | L. Jarvis | (M) YES | Options |

8.c.

Passed (12 YES - 2 NO - 0 ABS - 0 Absent)

Majority Vote



RESOLUTION-UNFUNDED MANDATES FOR STATE GOVERNMENT

Motion by Louis Jarvis, seconded by Howard Shipley to approve the resolution regarding unfounded mandates from state government.

| | | | | |
|----------------------|------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | (2) YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | Tilman Goins | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | YES | L. Jarvis | (M) YES | Options |

8.d.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



RESOLUTION ASKING THE TENNESSEE GENERAL ASSEMBLY TO CAREFULLY INVESTIGATE AND REJECT ANY LEGISLATION WHICH PLACES NEW FINANCIAL OBLIGATIONS ON COUNTY GOVERNMENTS OR TRANSFERS OBLIGATIONS FROM THE STATE TO LOCAL GOVERNMENTS AND ASKING ALL COUNTIES TO JOIN IN PASSING THIS RESOLUTION AND FORWARDING IT TO THEIR STATE DELEGATIONS

WHEREAS, each year, more and more legislation is proposed to the Tennessee General Assembly, that while potentially providing desirable benefits, the fiscal cost to county governments is rarely considered and if passed, burdens Tennessee counties with millions of dollars of required duties and obligations; and

WHEREAS, in an effort to restrict state costs and spending, many existing mandates and obligations previously passed by the Tennessee General Assembly have had the required costs and expenditures passed to the local government, again leaving counties vulnerable to millions of dollars of unfunded state mandates; and

WHEREAS, the citizens of our counties can no longer endure these financial obligations that might address the needs of one but place a monstrous financial burden on the many.

THEREFORE, BE IT RESOLVED, by the Hamblen County Legislative Body meeting in regular session on this 22nd day of March, 2012, that this body does hereby ask our delegates to the Tennessee General Assembly to carefully investigate and reject any legislation which places new financial obligations or provides a direct financial impact on county governments; and

BE IT FURTHER RESOLVED that this body does hereby ask our delegates to the Tennessee General Assembly to also reject any legislation which transfers obligations from the state to counties; and

BE IT FURTHER RESOLVED that this body directs the office of the County Mayor to provide a copy of this resolution to all Tennessee counties and to encourage their legislative bodies to join in passing this resolution and forwarding it to their state delegations.

Voting Aye:

Voting Nay:


Absent:


Approved:

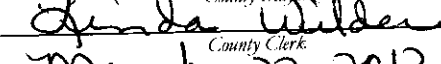
Signed:

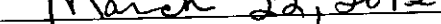
Attest:

Date:



Chairman


County Mayor


County Clerk


HONOR GUARD CEREMONY

Motion by Louis Jarvis, seconded by Paul Lebel to approve Sheriff Esco Jarnagin and County Mayor Brittain attending a ceremony at the Law Enforcement Memorial in Washington, D.C. for former Hamblen County Sheriff Clay Walker, who was killed in the line of duty on April 7, 1941, with funds for the trip coming from the Sheriff's and County Mayor's budgets respectively.

| | | | | |
|----------------------|----------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T. Dennison | YES | Tilman Goins | YES | Roll Call |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | (2) YES | L. Jarvis | (M) YES | Options |

8.f.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

BID-MOWERS FOR CHEROKEE PARK

Motion by Louis Jarvis, seconded by Howard Shipley to approve the bid of \$12,789 from Mead Tractor for the purchase of mowers for Cherokee Park.

| | | | | |
|----------------------|------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | (2) YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | Tilman Goins | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | YES | L. Jarvis | (M) YES | Options |

8.g.1.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

BUDGET AMENDMENT-HEALTH DEPARTMENT

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for the Health Department.

| | | | | |
|----------------------|----------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | Tilman Goins | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | (2) YES | L. Jarvis | (M) YES | Options |

8.h.1.a. Passed (14 YES - 0 NO - 0 ABS - 0 Absent) Majority Vote >

BUDGET AMENDMENT-EMA

Motion by Louis Jarvis, seconded by Paul Lebel to approve the \$38,500 budget amendment for EMA.

| | | | | |
|----------------------|----------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | Tilman Goins | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | (2) YES | L. Jarvis | (M) YES | Options |

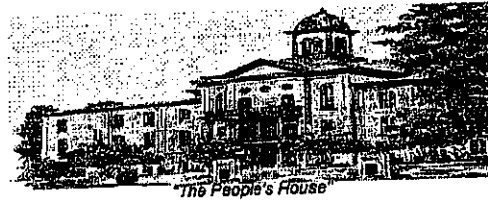
8.h.1.b.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



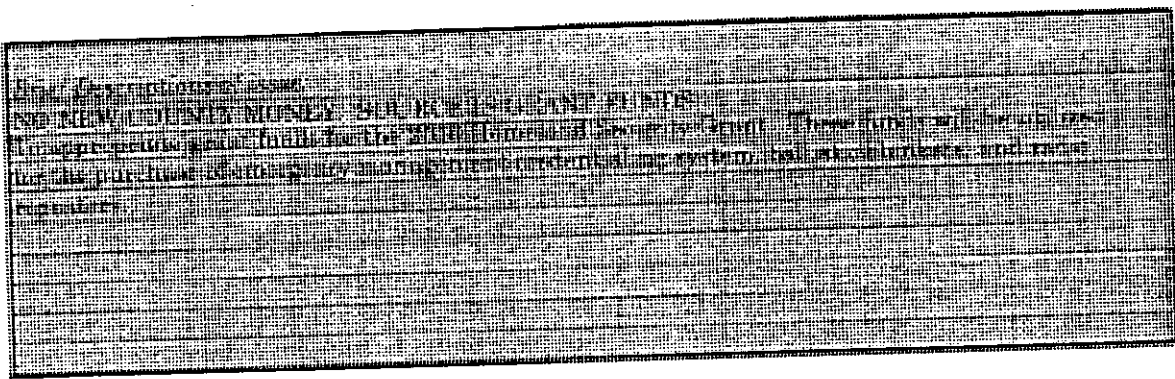
**Hamblen County Commission
Finance Committee**



Month MARCH Year 2012

Fund #101 DEPT: EMA

| Account Number | Description | Increase | Decrease |
|-----------------------------------|--------------------------------|---------------|----------|
| ESTIMATED REVENUES: | | | |
| | Increase Revenues | | |
| 47235.000 | Homeland Security Grant | 38,502 | |
| | Subtotal Revenues | 38,502 | |
| APPROPRIATIONS: | | | |
| OTHER EMERGENCY MANAGEMENT | | | |
| | Increase Appropriations | | |
| 54490.790 | Other Equipment | 38,502 | |
| | Subtotal Appropriations | 38,502 | |
| | | | |
| | | | |
| | | | |



Signature: *Chris Bell*
 Title: EMA Director
 Date: February 24, 2012

For Finance
 Department Only
 Reviewed by: _____
 Budget Amendment: _____

BUDGET AMENDMENT-EMA

Motion by Louis Jarvis, seconded by Paul Lebel to approve the \$7,000 budget amendment for EMA.

| | | | | |
|----------------------|------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | Tilman Goins | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | (2) YES | Setup |
| P. LeBel | YES | L. Jarvis | (M) YES | Options |

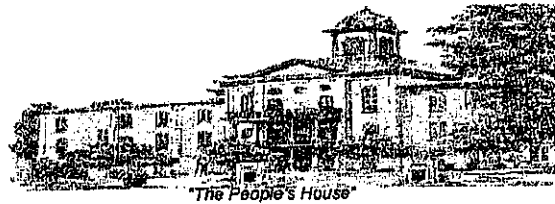
8.h.1.c.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



**Hamblen County Commission
Finance Committee**



Month MARCH Year 2012

Fund #101

DEPT: EMA

| Account Number | Description | Increase | Decrease |
|----------------|---|----------|----------|
| | EMERGENCY MANAGEMENT | | |
| 54410.105 | Supervisor/Director | | 7,000 |
| 54410.338 | Maintenance and Repair Services - Vehicle | 2,400 | |
| 54410.348 | Postal Charges | 100 | |
| 54410.355 | Travel | 1,000 | |
| 54410.425 | Gasoline | 3,500 | |
| | | | |
| | | | |
| | | | |

Brief Descriptions of issue:
NO NEW MONIES
 To reclassify appropriations for additional repairs to EMA vehicles attributed to the high mileage. To reclassify for additional gasoline due to increase in the number of patrols.

Signature: *[Handwritten Signature]*
 Title: EMA Director
 Date: 27 February 2012

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____

BUDGET AMENDMENT-EMA

Motion by Louis Jarvis, seconded by Tim Dennison to approve the \$6,187 budget amendment for EMA.

| | | | | |
|----------------------|----------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | (2) YES | Tilman Goins | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | YES | L. Jarvis | (M) YES | Options |

8.h.1.d.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



**Hamblen County Commission
Finance Committee**

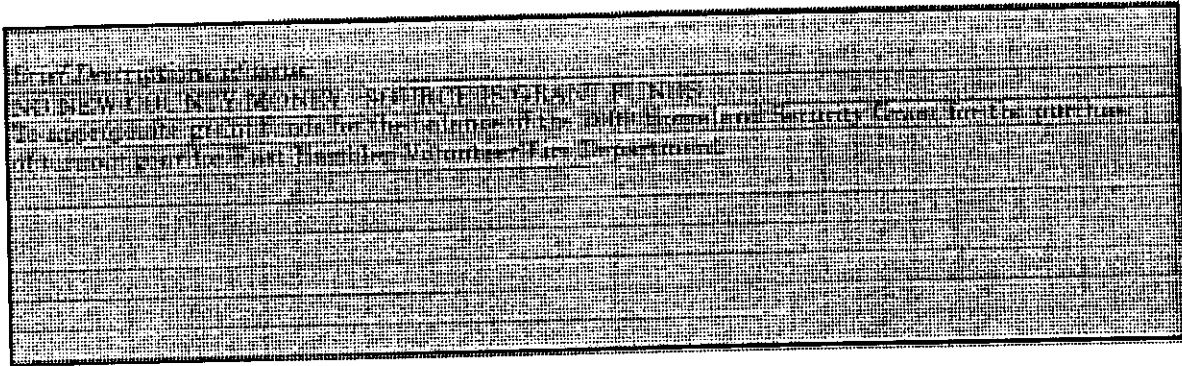


Month MARCH Year 2012

Fund #101

DEPT: EMA

| Account Number | Description | Increase | Decrease |
|----------------|-----------------------------------|--------------|----------|
| | ESTIMATED REVENUES: | | |
| | Increase Revenues | | |
| 47235.000 | Homeland Security Grant | 6,187 | |
| | Subtotal Revenues | 6,187 | |
| | APPROPRIATIONS: | | |
| | OTHER EMERGENCY MANAGEMENT | | |
| | Increase Appropriations | | |
| 54490.790 | Other Equipment | 6,187 | |
| | Subtotal Appropriations | 6,187 | |
| | | | |
| | | | |
| | | | |



Signature: *C. L. Isel*
 Title: EMA Director
 Date: 24 February 2012

| |
|--|
| For Finance Department Only: Reviewed by: _____ Budget Amendment: _____ |
|--|

BUDGET AMENDMENT-JAIL

Motion by Louis Jarvis, seconded by Paul Lebel to approve the \$18,000 budget amendment for the jail.

| | | | | |
|----------------------|---|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting ... |
| T.Dennison | YES | Tilman Goins | YES | Minutes |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | (2) YES | L. Jarvis | (M) YES | Options |
| 8.h.1.f. | Passed (14 YES - 0 NO - 0 ABS - 0 Absent) | | Majority Vote | > |

**Hamblen County Commission
Finance Committee**



Month MARCH Year 2012

Fund #101

DEPT: Jail

| Account Number | Description | Increase | Decrease |
|----------------|-----------------------|----------|----------|
| | APPROPRIATIONS | | |
| | JAIL | | |
| 54210.110 | Lieutenant(s) | | 18,000 |
| 54210.187 | Overtime Pay | 18,000 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

[This section contains a large, dense, and mostly illegible stamp or official notice, likely a budget amendment approval or audit statement.]

Signature: Capt. Kevin Hugh Moore
 Title: Patrol Admin Captain
 Date: 03/05/12

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____

BUDGET AMENDMENT-VARIOUS

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment to various departments, no new monies.

| | | | | |
|----------------------|----------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting ... |
| T.Dennison | YES | Tilman Goins | YES | Roll Call |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | (2) YES | L. Jarvis | (M) YES | Options |

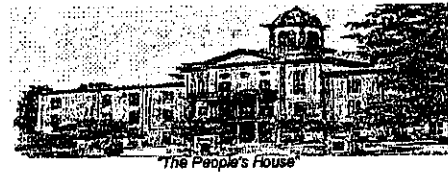
8.h.1.h.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



Hamblen County Commission
Finance Committee



Month MARCH Year 2012

Fund #101 DEPT: All Departments

| Account Number | Description | Debit | Credit |
|----------------|---|--------|--------|
| 51300.101 | County Mayor/Executive - County Official/Administrative Officer | 3,463 | |
| 51300.103 | County Mayor/Executive - Assistant(s) | 1,458 | |
| 51300.201 | County Mayor/Executive - Social Security | 305 | |
| 51300.204 | County Mayor/Executive - State Retirement | 471 | |
| 51300.212 | County Mayor/Executive - Employer Medicare | 71 | |
| 51500.101 | Election Commission - County Official/Administrative Officer | 2,605 | |
| 51500.106 | Election Commission - Deputy(ies) | 2,123 | |
| 51500.201 | Election Commission - Social Security | 293 | |
| 51500.204 | Election Commission - State Retirement | 453 | |
| 51500.212 | Election Commission - Employer Medicare | 69 | |
| 51600.101 | Register of Deeds - County Official/Administrative Officer | 2,894 | |
| 51600.106 | Register of Deeds - Deputy(ies) | 3,469 | |
| 51600.201 | Register of Deeds - Social Security | 395 | |
| 51600.204 | Register of Deeds - State Retirement | 610 | |
| 51600.212 | Register of Deeds - Employer Medicare | 92 | |
| 51720.101 | Planning - County Official/Administrative Officer | 2,249 | |
| 51720.103 | Planning - Assistant(s) | 1,265 | |
| 51720.106 | Planning - Deputy(ies) | 1,531 | |
| 51720.161 | Planning - Secretary(ies) | 1,131 | |
| 51720.201 | Planning - Social Security | 383 | |
| 51720.204 | Planning - State Retirement | 592 | |
| 51720.212 | Planning - Employer Medicare | 90 | |
| 51810.105 | Other Facilities - Supervisor/Director | 1,459 | |
| 51810.166 | Other Facilities - Custodial Personnel | 3,031 | |
| 51810.167 | Other Facilities - Maintenance Personnel | 3,234 | |
| 51810.201 | Other Facilities - Social Security | 479 | |
| 51810.204 | Other Facilities - State Retirement | 740 | |
| 51810.212 | Other Facilities - Employer Medicare | 112 | |
| 51910.105 | Preservation of Records - Supervisor/Director | 475 | |
| 51910.201 | Preservation of Records - Social Security | 30 | |
| 51910.212 | Preservation of Records - Employer Medicare | 7 | |
| 52100.101 | Accounting and Budgeting - County Official/Administrative Officer | 2,833 | |
| 52100.119 | Accounting and Budgeting - Accountants/Bookkeepers | 2,389 | |
| 52100.201 | Accounting and Budgeting - Social Security | 324 | |
| 52100.204 | Accounting and Budgeting - State Retirement | 500 | |
| 52100.212 | Accounting and Budgeting - Employer Medicare | 76 | |
| 52200.101 | Purchasing - County Official/Administrative Officer | 1,819 | |
| 52200.122 | Purchasing - Purchasing Personnel | 1,139 | |
| 52200.201 | Purchasing - Social Security | 183 | |
| 52200.204 | Purchasing - State Retirement | 283 | |
| 52200.212 | Purchasing - Employer Medicare | 43 | |
| 52300.101 | Property Assessor's Office - County Official/Administrative Officer | 2,979 | |
| 52300.106 | Property Assessor's Office - Deputy(ies) | 5,213 | |
| 52300.121 | Property Assessor's Office - Data Processing Personnel | 1,499 | |
| 52300.201 | Property Assessor's Office - Social Security | 601 | |
| 52300.204 | Property Assessor's Office - State Retirement | 928 | |
| 52300.212 | Property Assessor's Office - Employer Medicare | 141 | |
| 52310.106 | Reappraisal Program - Deputy(ies) | 1,195 | |
| 52310.201 | Reappraisal Program - Social Security | 74 | |
| 52310.204 | Reappraisal Program - State Retirement | 115 | |
| 52310.212 | Reappraisal Program - Employer Medicare | 17 | |
| 52500.101 | County Clerk's Office - County Official/Administrative Officer | 2,894 | |
| 52500.106 | County Clerk's Office - Deputy(ies) | 13,409 | |
| 52500.201 | County Clerk's Office - Social Security | 1,011 | |
| 52500.204 | County Clerk's Office - State Retirement | 1,522 | |
| 52500.212 | County Clerk's Office - Employer Medicare | 236 | |
| 52600.189 | Data Processing - Other Salaries & Wages | 50 | |
| 52600.201 | Data Processing - Social Security | 3 | |
| 52600.204 | Data Processing - State Retirement | 5 | |

Hamblen County Commission
Finance Committee



Month MARCH Year 2012

Fund #101 DEPT: All Departments

| Account Number | Description | Debit | Credit |
|----------------|---|--------|--------|
| 52600.212 | Data Processing - Employer Medicare | 1 | |
| 52900.106 | Other Finance - Deputy(ies) | 5,390 | |
| 52900.201 | Other Finance - Social Security | 384 | |
| 52900.204 | Other Finance - State Retirement | 516 | |
| 52900.212 | Other Finance - Employer Medicare | 78 | |
| 53100.101 | Circuit Court - County Official/Administrative Officer | 2,894 | |
| 53100.106 | Circuit Court - Deputy(ies) | 11,176 | |
| 53100.169 | Circuit Court - Part-time Personnel | 2,189 | |
| 53100.189 | Circuit Court - Other Salaries and Wages | 1,006 | |
| 53100.201 | Circuit Court - Social Security | 1,071 | |
| 53100.204 | Circuit Court - State Retirement | 1,348 | |
| 53100.212 | Circuit Court - Employer Medicare | 250 | |
| 53300.102 | General Sessions Court - Judge(s) | 6,181 | |
| 53300.169 | General Sessions Court - Part-time Personnel | 3,090 | |
| 53300.201 | General Sessions Court - Social Security | 192 | |
| 53300.204 | General Sessions Court - State Retirement | 592 | |
| 53300.212 | General Sessions Court - Employer Medicare | 134 | |
| 53330.105 | Drug Court - Supervisor/Director | 1,250 | |
| 53330.162 | Drug Court - Clerical Personnel | 1,403 | |
| 53330.201 | Drug Court - Social Security | 165 | |
| 53330.204 | Drug Court - State Retirement | 120 | |
| 53330.212 | Drug Court - Employer Medicare | 39 | |
| 53500.102 | Juvenile Court - Judge(s) | 1,681 | |
| 53500.103 | Juvenile Court - Assistant(s) | 1,878 | |
| 53500.111 | Juvenile Court - Probation Officer(s) | 1,382 | |
| 53500.112 | Juvenile Court - Youth Service Officer(s) | 1,819 | |
| 53500.123 | Juvenile Court - Guidance Personnel | 478 | |
| 53500.163 | Juvenile Court - Education Assistants | 1,252 | |
| 53500.164 | Juvenile Court - Attendants | 5,861 | |
| 53500.201 | Juvenile Court - Social Security | 859 | |
| 53500.204 | Juvenile Court - State Retirement | 559 | |
| 53500.212 | Juvenile Court - Employer Medicare | 201 | |
| 53920.160 | Courtroom Security - Guards | 2,345 | |
| 53920.169 | Courtroom Security - Part-time Personnel | 5,014 | |
| 53920.201 | Courtroom Security - Social Security | 456 | |
| 53920.204 | Courtroom Security - State Retirement | 225 | |
| 53920.212 | Courtroom Security - Employer Medicare | 107 | |
| 54110.105 | Sheriff's Department - County Official/Administrative Officer | 3,298 | |
| 54110.105 | Sheriff's Department - Supervisor/Director | 2,033 | |
| 54110.106 | Sheriff's Department - Deputies | 19,667 | |
| 54110.109 | Sheriff's Department - Captain(s) | 1,894 | |
| 54110.110 | Sheriff's Department - Lieutenant(s) | 10,285 | |
| 54110.115 | Sheriff's Department - Sergeant(s) | 12,662 | |
| 54110.162 | Sheriff's Department - Clerical Personnel | 5,130 | |
| 54110.201 | Sheriff's Department - Social Security | 3,408 | |
| 54110.204 | Sheriff's Department - State Retirement | 6,313 | |
| 54110.212 | Sheriff's Department - Employer Medicare | 797 | |
| 54210.109 | Jail - Captain(s) | 1,471 | |
| 54210.110 | Jail - Lieutenant(s) | 1,398 | |
| 54210.115 | Jail - Sergeant(s) | 5,551 | |
| 54210.160 | Jail - Guard(s) | 33,240 | |
| 54210.165 | Jail - Cafeteria Personnel | 857 | |
| 54210.201 | Jail - Social Security | 2,632 | |
| 54210.204 | Jail - State Retirement | 4,067 | |
| 54210.212 | Jail - Employer Medicare | 616 | |
| 54220.160 | Workhouse - Guard(s) | 914 | |
| 54220.201 | Workhouse - Social Security | 57 | |
| 54220.204 | Workhouse - State Retirement | 88 | |
| 54220.212 | Workhouse - Employer Medicare | 18 | |

Back to Regular Calendar 2

Hamblen County Commission
Finance Committee



Month MARCH Year 2012

Fund #101 DEPT: All Departments

| Account Number | Description | Debit | Credit |
|----------------|---|--------|---------|
| 54250.105 | Work Release Program - Supervisor/Director | 1,512 | |
| 54250.161 | Work Release Program - Secretary(ies) | 1,137 | |
| 54250.201 | Work Release Program - Social Security | 164 | |
| 54250.204 | Work Release Program - State Retirement | 254 | |
| 54250.212 | Work Release Program - Employer Medicare | 38 | |
| 54410.105 | Civil Defense - Supervisor/Director | 1,334 | |
| 54410.201 | Civil Defense - Social Security | 88 | |
| 54410.204 | Civil Defense - State Retirement | 128 | |
| 54410.212 | Civil Defense - Employer Medicare | 20 | |
| 55110-162 | Local Health Center - Clerical Personnel | 10,928 | |
| 55110-201 | Local Health Center - Social Security | 678 | |
| 55110-204 | Local Health Center - State Retirement | 812 | |
| 55110-212 | Local Health Center - Employer Medicare | 159 | |
| 56700.105 | Parks and Fair Boards - Supervisor/Director | 1,458 | |
| 56700.167 | Parks and Fair Boards - Maintenance Personnel | 937 | |
| 56700.201 | Parks and Fair Boards - Social Security | 149 | |
| 56700.204 | Parks and Fair Boards - State Retirement | 230 | |
| 56700.212 | Parks and Fair Boards - Employer Medicare | 35 | |
| 57500.161 | Soil Conservation - Secretary(ies) | 1,013 | |
| 57500.201 | Soil Conservation - Social Security | 63 | |
| 57500.204 | Soil Conservation - State Retirement | 97 | |
| 57500.212 | Soil Conservation - Employer Medicare | 15 | |
| 58300.101 | Veterans' Services - County Official/Administrative Officer | 503 | |
| 58300.201 | Veterans' Services - Social Security | 31 | |
| 58300.212 | Veterans' Services - Employer Medicare | 8 | |
| 46310.000 | Health Department Programs | | 12,577 |
| 39000.000 | Unassigned Fund Balance | | 265,636 |

278,212 278,212

Brief Description of Issue:
THIS IS NOT ADDITIONAL COMPENSATION TO EMPLOYEES.
 Do not provide appropriation for change in financial presentation. This is a paper transaction only.

Signature: [Signature]
 Title: Finance Director
 Date: 3.5.12

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment _____

BUDGET AMENDMENT-GARBAGE

Motion by Louis Jarvis, seconded by Larry Carter to approve the \$26,396 budget amendment for the garbage fund.

| | | | |
|----------------------|------------|--------------------------|----------------|
| Chair S. Ford | YES | L. Carter | (2) YES |
| R. Eldridge | YES | VChair H. Shipley | YES |
| L. Baker | YES | N. Phillips | YES |
| T.Dennison | YES | Tilman Goins | YES |
| D. Fullington | YES | T. Goins | YES |
| H. Harville | YES | D. Wampler | YES |
| P. LeBel | YES | L. Jarvis | (M) YES |

Roll Call
Discussion
Voting...
Roll Call
Agenda
Setup
Options

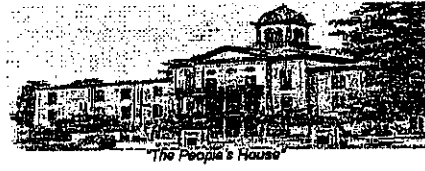
8.h2.a

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



Hamblen County Commission
Finance Committee



Month MARCH Year 2012

Fund #116

DEPT: Solid Waste\Sanitation Fund (GARBAGE)

| Account Number | Description | Debit | Credit |
|----------------|---|-------|--------|
| 55710.141 | Sanitation Management - Foremen | 1,501 | |
| 55710.142 | Sanitation Management - Mechanic(s) | 1,386 | |
| 55710.144 | Sanitation Management - Equipment Operators - Heavy | 5,191 | |
| 55710.147 | Sanitation Management - Truck Drivers | 9,842 | |
| 55710.149 | Sanitation Management - Laborers | 5,096 | |
| 55710.201 | Sanitation Management - Social Security | 1,896 | |
| 55710.204 | Sanitation Management - State Retirement | 2,157 | |
| 55710.212 | Sanitation Management - Employer Medicare | 327 | |
| 34530.000 | Restricted for Public Health and Welfare (Unreserved) | | 26,396 |
| | | | |
| | | | |
| | | | |

26,396 26,396

Enter Description in this line.
THIS IS NOT ADDITIONAL COMPENSATION TO EMPLOYEES.
 To provide appropriation for change in financial presentation. This is a paper transaction only.

Signature: [Handwritten Signature]
 Title: Finance Director
 Date: 3.6.12

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment _____

BUDGET AMENDMENT-DRUG ENFORCEMENT

Motion by Louis Jarvis, seconded by Tim Dennison to approve the \$17,250 budget amendment for Drug Enforcement.

| | | | |
|---------------|---------|-------------------|---------|
| Chair S. Ford | YES | L. Carter | YES |
| R. Eldridge | YES | VChair H. Shipley | YES |
| L. Baker | YES | N. Phillips | YES |
| T.Dennison | (2) YES | Tilman Goins | YES |
| D. Fullington | YES | T. Goins | YES |
| H. Harville | YES | D. Wampler | YES |
| P. LeBel | YES | L. Jarvis | (M) YES |

Roll Call
Discussion
Voting...
Returns
Agenda
Setup
Options

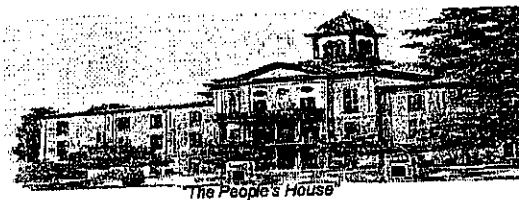
8.h.1.g.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



**Hamblen County Commission
Finance Committee**

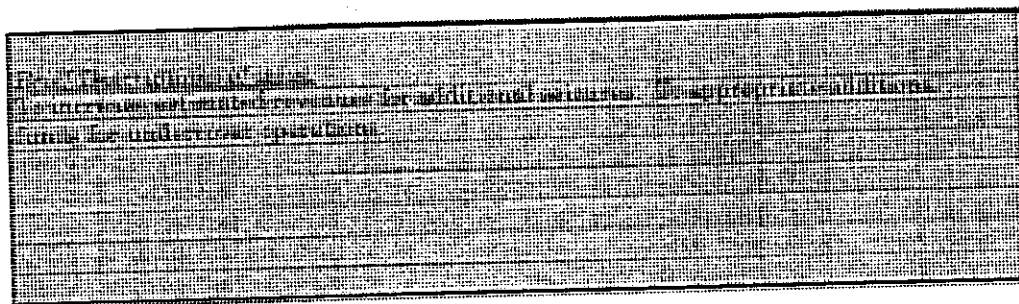


Month MARCH Year 2012

Fund #122

DEPT: Drug Enforcement

| Account Number | Description | Increase | Decrease |
|----------------|----------------------------------|---------------|----------|
| | ESTIMATED REVENUES: | | |
| | Increase Revenues | | |
| 44170.000 | Miscellaneous Refunds | 1,500 | |
| 44530.000 | Sale of Equipment | 15,750 | |
| | Subtotal Revenues | 17,250 | |
| | APPROPRIATIONS: | | |
| | DRUG ENFORCEMENT | | |
| | Increase Expenditures | | |
| 54150.355 | Travel | 2,000 | |
| 54150.358 | Remittance of Revenues Collected | 3,000 | |
| 54150.399 | Other Contracted Services | 2,000 | |
| 54150.431 | Law Enforcement Supplies | 3,000 | |
| | Subtotal Expenditures | 10,000 | |
| | Increase Fund Balance | | |
| 39000.000 | Unassigned Fund Balance | 7,250 | |
| | Subtotal Fund Balance | 7,250 | |



Signature: *Capt. Rodney Hugh Moore*
 Title: *Patrol/Admin Captain*
 Date: *03/05/12*

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment: _____
 Date: _____

BUDGET AMENDMENT-HIGHWAY/PUBLIC WORKS

Motion by Louis Jarvis, seconded by Paul Lebel to approve the budget amendment for highway/public works.

| | | | | |
|----------------------|----------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting ... |
| T.Dennison | YES | Tilman Goins | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | (2) YES | L. Jarvis | (M) YES | Options |

8.h.4.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



Hamblen County Commission
Finance Committee

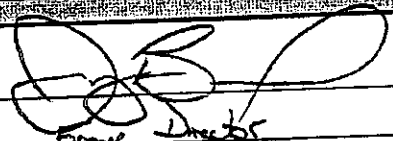


Month MARCH Year 2012

Fund #131 DEPT: HIGHWAY/PUBLIC WORKS FUND

| Account Number | Description | Debit | Credit |
|----------------|--|-------|--------|
| 61000.101 | Administration - County Official/Administrative Officer | 3,184 | |
| 61000.103 | Administration - Assistant(s) | 1,835 | |
| 61000.119 | Administration - Accountants/Bookkeepers | 1,333 | |
| 61000.201 | Administration - Social Security | 894 | |
| 61000.204 | Administration - State Retirement | 609 | |
| 61000.204 | Administration - Employer Medicare | 92 | |
| 61000.212 | Administration - Employer Medicare | 1,748 | |
| 62000.141 | Highway & Bridge Maintenance - Foremen | 5,600 | |
| 62000.143 | Highway & Bridge Maintenance - Equipment Operators | 6,372 | |
| 62000.147 | Highway & Bridge Maintenance - Truck Drivers | 5,166 | |
| 62000.149 | Highway & Bridge Maintenance - Laborers | 1,171 | |
| 62000.201 | Highway & Bridge Maintenance - Social Security | 1,809 | |
| 62000.204 | Highway & Bridge Maintenance - State Retirement | 274 | |
| 62000.212 | Highway & Bridge Maintenance - Employer Medicare | 1,170 | |
| 63100.142 | Operation & Maintenance of Equipment - Mechanic(s) | 73 | |
| 63100.201 | Operation & Maintenance of Equipment - Social Security | 112 | |
| 63100.204 | Operation & Maintenance of Equipment - State Retirement | 17 | |
| 63100.212 | Operation & Maintenance of Equipment - Employer Medicare | | 30,954 |
| 84550.000 | Restricted for Highways/Public Works (Unreserved) | | |

Brief Description of Issue:
TRANSFERS OF ADDITIONAL COMPENSATION TO EMPLOYEES
 To provide appropriation for change in financial presentation. This is a paper transaction only.

Signature: 
 Title: Frank Luecke
 Date: 3.6.12

For Finance Department Only:
 Reviewed by: _____
 Budget Amendment _____

BUDGET AMENDMENT-BOARD OF EDUCATION

Motion by Louis Jarvis, seconded by Paul Lebel to approve the Budget Amendment #3 for the Hamblen County Board of Education.

| | | | | |
|----------------------|----------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | Tilman Goins | YES | Results |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | (2) YES | L. Jarvis | (M) YES | Options |

8.h.5.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote

>

HAMBLETON COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2011-2012
AMENDMENT #3 - EXTERNAL

| EXPENDITURE CODE | TITLE | BUDGET | INCREASE | DECREASE | ACTUAL | PURPOSE |
|------------------|------------------------------|-----------------|---------------|-------------|-----------------|--|
| 71100-127 | EXTENDED CONTRACTS | \$ 94,850.00 | \$ 76,850.00 | | \$ 171,700.00 | EXTENDED CONTRACT |
| 71100-189 | OTHER SALARIES AND WAGES | | \$ 7,065.00 | | \$ 7,065.00 | ALOCA ACT PREP GRANT |
| 71100-201 | SOCIAL SECURITY | 1,522,137.24 | \$ 5,153.00 | | \$ 1,527,290.24 | ALOCA ACT PREP GRANT (\$440) / EXTENDED CONTRACT (\$4,713) |
| 71100-204 | STATE RETIREMENT | 2,178,505.00 | \$ 7,587.00 | | \$ 2,186,092.00 | ALOCA ACT PREP GRANT (\$642) / EXTENDED CONTRACT (\$6,955) |
| 71100-212 | EMPLOYER MEDICARE | 358,684.00 | \$ 1,211.00 | | \$ 359,895.00 | ALOCA ACT PREP GRANT (\$103) / EXTENDED CONTRACT (\$1,108) |
| 71100-499 | OTHER SUPPLIES AND MATERIALS | 12,200.00 | \$ 6,542.00 | | \$ 18,742.00 | ALOCA ACT PREP GRANT (\$4,750) / ARTS SUBSIDY (\$3,792) |
| 71200-127 | EXTENDED CONTRACT | 4,200.00 | | \$ 600.00 | \$ 3,600.00 | EXTENDED CONTRACT |
| 71200-201 | SOCIAL SECURITY | 226,265.00 | | \$ 36.00 | \$ 226,227.00 | EXTENDED CONTRACT |
| 71200-204 | STATE RETIREMENT | 327,119.00 | | \$ 55.00 | \$ 327,064.00 | EXTENDED CONTRACT |
| 71200-212 | EMPLOYER MEDICARE | 52,919.00 | | \$ 9.00 | \$ 52,910.00 | EXTENDED CONTRACT |
| 71200-399 | OTHER CONTRACTED SERVICES | 482,430.00 | \$ 47,000.00 | | \$ 529,430.00 | HIGH COST SPED EXPENDITURES |
| 71200-599 | OTHER CHARGES | 22,766.00 | \$ 25,000.00 | | \$ 47,766.00 | HIGH COST SPED EXPENDITURES |
| 71200-725 | SPECIAL EDUCATION EQUIPMENT | 39,975.00 | \$ 50,000.00 | | \$ 89,975.00 | HIGH COST SPED EXPENDITURES |
| 71300-127 | EXTENDED CONTRACTS | 4,200.00 | | \$ 4,200.00 | \$ - | EXTENDED CONTRACT |
| 71300-201 | SOCIAL SECURITY | 133,485.00 | | \$ 260.00 | \$ 133,225.00 | EXTENDED CONTRACT |
| 71300-204 | STATE RETIREMENT | 192,479.00 | | \$ 380.00 | \$ 192,099.00 | EXTENDED CONTRACT |
| 71300-212 | EMPLOYER MEDICARE | 31,220.00 | | \$ 60.00 | \$ 31,160.00 | EXTENDED CONTRACT |
| 71900-599 | OTHER CHARGES | 58,608.00 | \$ 615.30 | | \$ 59,223.30 | FAMILY RESOURCE FUNDING |
| 72210-196 | IN-SERVICE TRAINING | 47,000.00 | \$ 5,930.00 | | \$ 52,930.00 | SAFETY GRANT - STATE |
| 72210-399 | OTHER CONTRACTED SERVICES | 107,000.00 | \$ 4,640.00 | | \$ 111,640.00 | SAFETY GRANT - STATE |
| 72210-750 | OTHER EQUIPMENT | | \$ 14,993.53 | | \$ 14,993.53 | SAFETY GRANT - STATE (\$5,830) - ARRA (\$9,063.53) |
| 72220-355 | TRAVEL | 22,250.00 | \$ 23,980.00 | | \$ 46,230.00 | HIGH COST SPED EXPENDITURES |
| 72810-709 | DATA PROCESSING EQUIPMENT | 429,834.37 | \$ 27,729.36 | | \$ 457,563.73 | E-RATE FUNDING FOR TECHNOLOGY |
| TOTALS | | \$ 6,348,096.61 | \$ 306,305.19 | \$ 5,602.00 | \$ 6,549,802.80 | |
| NET INCREASE | | | \$ 300,704.19 | | | |

HAMBLETON COUNTY SCHOOLS
GENERAL PURPOSE SCHOOL BUDGET
2011-2012
AMENDMENT #3 - EXTERNAL

| REVENUE CODE | TITLE | BUDGET | INCREASE | DECREASE | ACTUAL | PURPOSE |
|--------------|-------------------------------------|---------------|---------------|----------|---------------|--|
| 44146 | E-RATE FUNDING | \$ 28,437.02 | \$ 27,729.36 | | \$ 56,166.38 | E-RATE FUNDING FOR TECHNOLOGY |
| 44570 | CONTRIBUTIONS AND GIFTS | \$ 116,500.00 | \$ 13,000.00 | | \$ 129,500.00 | ALOCA ACT PREP GRANT |
| 48818 | EXTENDED CONTRACT - ARRA | | \$ 84,024.00 | | \$ 84,024.00 | EXTENDED CONTRACT |
| 48950 | OTHER STATE GRANTS | \$ 272,809.00 | \$ 20,907.30 | | \$ 293,716.30 | FAMILY RESOURCE FUNDING (\$615.30) SAFETY GRANT - STATE (\$16,500) ARTS TICKET SUBSIDY (\$3,792) |
| 48951 | SAFE SCHOOLS - ARRA | | \$ 9,063.53 | | \$ 9,063.53 | SAFETY GRANT CARRYOVER - ARRA |
| 47143 | EDUCATION OF THE HANDICAPPED - IDEA | \$ 3,000.00 | \$ 148,880.00 | | \$ 148,980.00 | HIGH COST SPED EXPENDITURES |
| TOTALS | | \$ 420,745.02 | \$ 300,704.19 | \$ - | \$ 721,449.21 | |
| NET INCREASE | | | \$ 300,704.19 | | | |

LOT 7

Motion by Louis Jarvis, seconded by Tim Goins to approve the County Mayor to sign the settlement if it is included in the deed that Lot 7 had flooding in the past.

Voting for: all

CHANGE TO FLEET MANAGEMENT PLAN

Motion by Herbert Harville, seconded by Tim Goins to approve the request to alter the Sheriff's Department's Fleet Management Plan and to approve the surplus of a 2004 Ford Explorer.

| | | | | |
|----------------------|------------|--------------------------|----------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | Tilman Goins | YES | Results |
| D. Fullington | YES | T. Goins | (2) YES | Agenda |
| H. Harville | YES | D. Wampler | YES | Setup |
| P. LeBel | YES | L. Jarvis | (M) YES | Options |

9.a.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote

>

PROPERTY MAINTENANCE APPEALS BOARD RE-DESIGNATION

Motion by Herbert Harville, seconded by Paul Lebel to approve the request from Director of Planning Danny Young to designate the Board of Zoning Appeals as the Property Maintenance Board, with Tony Sizemore, Bill Hicks, and Bob White serving as members, and Charles Anderson and Tom Shipley serving as alternate members.

| | | | | |
|----------------------|----------------|--------------------------|------------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | Tilman Goins | YES | Roll Call |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | (M) YES | D. Wampler | YES | Setup |
| P. LeBel | (2) YES | L. Jarvis | YES | Options |

9.b.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote



RESOLUTION-ZONING

Motion by Herbert Harville, seconded by Louis Jarvis to approve the resolution to amend the Hamblen County Zoning Resolution to exclude the placement of a pain management clinic or facility and a methadone treatment clinic or facility in an Agricultural-Forestry District, A-1.

| | | | | |
|---------------|---------|-------------------|---------|------------|
| Chair S. Ford | YES | L. Carter | YES | Roll Call |
| R. Eldridge | YES | VChair H. Shipley | YES | Discussion |
| L. Baker | YES | N. Phillips | YES | Voting... |
| T.Dennison | YES | Tilman Goins | YES | Roll Call |
| D. Fullington | YES | T. Goins | YES | Agenda |
| H. Harville | (M) YES | D. Wampler | YES | Setup |
| P. LeBel | YES | L. Jarvis | (2) YES | Options |

9.c.

Passed (14 YES - 0 NO - 0 ABS - 0 Absent)

Majority Vote >

THEREUPON, MEETING ADJOURNED AT 5:30 P.M.

RESOLUTION TO AMEND THE HAMBLEN COUNTY ZONING RESOLUTION TO EXCLUDE THE PLACEMENT OF A PAIN MANAGEMENT CLINIC OR FACILITY AND A METHADONE TREATMENT CLINIC OR FACILITY IN AN AGRICULTURAL-FORESTRY DISTRICT, A-1

WHEREAS, the Hamblen County Commission has adopted a Resolution establishing zoning regulations within the unincorporated territory of Hamblen County;

WHEREAS, the Hamblen county commission realizes these regulations must be changed from time to time in order to provide for the health, safety and the continued efficient and economic development of the county;

WHEREAS, there has been a proposal to amend the Hamblen County Zoning Resolution to exclude the placement of a pain management clinic or facility and methadone treatment clinic or facility in an Agricultural-Forestry District, A-1 of Hamblen County, provided however, such uses shall continue to be allowed under Uses Permitted On Review in the Commercial District, C-1;

WHEREAS, the Hamblen County Regional Planning Commission did review this proposed change on March 5, 2012 and recommends that the Hamblen County Commission amend the Resolution;

NOW THEREFORE BE IT RESOLVED that the Hamblen County Commission meeting in regular session on this 22nd day of March 2012 adopts the following amendments to the Hamblen County Zoning Resolution as follows:

Amend Article IX, Section 9.2 Agricultural-Forestry District, A-1, Uses Prohibited, by adding the following sentence to read:

A pain management clinic or facility and a methadone treatment clinic or facility, as defined herein, shall not be considered as a doctor's office or clinic as listed above under uses permitted.

Amend Article IX, Section 9.2 Agricultural-Forestry District, A-1, Uses Permitted On Review by deleting the entire sub-section under this heading relative to pain management clinic or facility and methadone treatment clinic or facility.

FURTHER RESOLVED, that if any section, sentence, clause or phrase of this Resolution should be held to be invalid or unconstitutional by a court of competent jurisdiction, such invalidity or unconstitutionality shall not affect the validity or constitutionality of any other section, sentence, clause or phrase of this resolution.

BE IT FURTHER RESOLVED, that the zoning amendment adopted hereby shall be effective upon passage of this Resolution.

WHEREFORE, it was moved by _____ and seconded
by _____ that this Resolution be adopted, effective this
22nd day of March 2012.

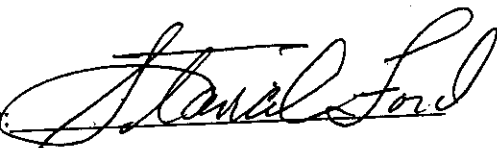
Voting Aye: _____

Voting Nay: _____


Pass: _____

The Chair declared the Resolution adopted this 22nd day of March 2012.

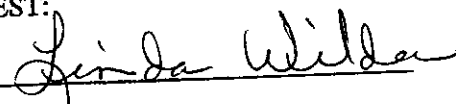
Hamblen County Board of Commissioners

By: 
Stencil Ford, Chairman

APPROVED:

By: 
Bill Brittain,
Hamblen County Mayor

ATTEST:

By: 
Linda Wilder,
Hamblen County Clerk

Open Meeting – Sheriff Esco Jarnagin
Call to Order – Chairman Stancil Ford
Prayer – Dr. Chris Dotson, Peace Free Will Baptist Church
Pledge of Allegiance – Commissioner Nancy Phillips
Roll Call – County Clerk Linda Wilder
Recognition of Visitors – Chairman Stancil Ford

REGULAR ORDERS
 March 22, 2012

| Order No. | Vote | Title | Placed From |
|-----------|--|---|--------------------------|
| 1 | | Nominations / Appointments a. None stated. | Chairman Stancil Ford |
| 2 | | Proclamations a. Dihlan Ramaprasad – Spelling Bee Winner | Chairman Stancil Ford |
| 3 | vote vote | Calendar and Rules Committee Report a. Approval of Consent Calendar Items b. Approval of Regular Calendar Items | Chair Paul LeBel |
| 4 | vote | Approval of Consent Calendar a. Consent Calendar | Chairman Stancil Ford |
| 5 | | Open Public Hearing – Hamblen County Zoning Resolution Amendment a. Resolution to Amend the Hamblen to Exclude the Placement of a Pain Management Clinic or Facility and a Methadone Treatment Clinic or Facility in an Agricultural-Forestry District, A-1. (<i>Note Below, Public Services Committee Report, Item 9.c.</i>) Close Public Hearing – Hamblen County Zoning Resolution Amendment | Chairman Stancil Ford |
| 6 | vote | Audit Committee Report a. Acceptance of 2011 Audit | Chair Howard Shipley |
| 7 | | Jail Study Committee Report a. Report from Jail Study Committee | Chair Nancy Phillips |
| 8 | vote | Finance Committee Report a. Approval of Checks Submitted by County Mayor's Office b. Disc Golf Course at Cherokee Park c. State Grant for Splash Pad at Cherokee Park d. Resolution – Unfunded Mandates from State Government e. Funding Request from Sheriff's Department f. Request for Funding - Sheriff's Honor Guard to Attend Ceremony in Washington, D.C. g. Bids/RFPs i. Mowers for Cherokee Park h. Budget Amendments i. General Fund (101) 1. Health Department 2. EMA (\$38,502) 3. EMA (\$7,000) 4. EMA (\$6,187) 5. Sheriff's Department (\$8,550) 6. Jail (\$18,000) 7. Drug Enforcement (\$17,250) 8. Various ii. Solid Waste/Sanitation (116) 1. Garbage (\$26,396) iii. Drug Control Fund (122) 1. Drug Enforcement (\$6,396) iv. Highway/Public Works (131) 1. Highway/Public Works (\$30,954) v. Board of Education 1. Amendment #3 | Chair Louis "Doe" Jarvis |
| 9 | vote vote vote | Public Services Committee Report a. Change to Sheriff's Department Fleet Management Plan / Request to Surplus Vehicle i. 2000 Ford Explorer (VIN# 1FM2U72E9YZA98820) will be retained by Sheriff's Department. ii. Request to Surplus 2004 Ford Explorer (VIN# 1FM2U72K14ZB37894) b. Property Maintenance Appeals Board Re-Designation c. Resolution to Amend the Hamblen County Zoning Resolution to Exclude the Placement of a Pain Management Clinic or Facility and a Methadone Treatment Clinic or Facility in an Agricultural-Forestry District, A-1 | Chair Herbert Harville |
| 10 | | Announcements/Informational Items a. Upcoming Meeting Dates/Times i. April Committee Meetings: 4/9/12; 11:30 a.m. ii. April County Commission Meeting: 4/19/12; 5:00 p.m. | Chairman Stancil Ford |
| 11 | | Adjournment | Chairman Stancil Ford |